

# Grantee: South Carolina

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

### July 1, 2020 thru September 30, 2020 Performance

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

### Disasters:

#### Declaration Number

FEMA-4286-SC

### Narratives

#### Disaster Damage:

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

#### Recovery Needs:

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

Overall	This Report Period	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$95,086,000.00
<b>Total Budget</b>	\$0.00	\$95,086,000.00
<b>Total Obligated</b>	\$0.00	\$95,086,000.00
<b>Total Funds Drawdown</b>	\$5,182,395.21	\$66,555,661.12
<b>Program Funds Drawdown</b>	\$5,182,395.21	\$66,555,661.12
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$10,300,820.63)	\$66,555,661.12
<b>Most Impacted and Distressed Expended</b>	(\$436,583.49)	\$54,215,490.81
<b>Match Contributed</b>	\$0.00	\$0.00



## Progress Toward Required Numeric Targets

<b>Requirement</b>	<b>Target</b>	<b>Actual</b>
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	\$3,986,880.19
Limit on Admin	\$4,754,300.00	\$3,372,098.85
Most Impacted and Distressed Threshold (Projected)	\$76,068,800.00	\$76,338,016.60



## Overall Progress Narrative:

This Quarterly Progress Report (QPR) is the 13th published for grant number B-16-DL-45-0001 by the state of South Carolina, home of the 2020 WNBA MVP A’ja Wilson. 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).

The State’s rehabilitation program for the 2016 Hurricane Matthew is in its final stage and will cease its main construction activities later in 2021. The State will provide an updated, final projection of homes built for this program sometime during either the 4th Quarter of 2020 or the 1st Quarter of 2021. Once the main construction activities are completed, the State will focus servicing potential warranties and meeting the final HUD requirements for closing out the grant. Additionally, the State will keep track of applicable unworked on homes damaged from Hurricane Matthew that can later be assisted with grant money from the 2018 Hurricane Florence. As mentioned in Amendment 6 of its 2016 Hurricane Matthew Action Plan, the State is authorized with the ability to interchangeably use funds from both the 2016 Hurricane Matthew and the 2018 Hurricane Florence grants for damaged homes in Marion and Horry Counties, which were classified as MID counties for both hurricanes. More Information about this and the Grant’s Closeout process will be discussed in future QPRs.

Across both programs, the State has returned over 2,768 households back into their safe, sanitary, and secure homes. For this quarter and grant, the State has completed 39 Most Impacted and Distressed (MID) and 8 Non-Most Impacted and Distressed (NMID) homes, for a combined total of 47 homes this quarter. Cumulatively, the State has finished 826 MID homes and 166 NMID homes, for a combined total of 992 homes. The State has completed 76% of its projected MID homes and 61% of its projected NMID homes based on the current 1350 completed homes projection. Despite COVID-19, the State has been able to continue housing construction due to the industry’s classification as essential and the adoption of safe practices.

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

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

## Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
MR1-HMGP Marion County-05, Hazard Mitigation Grant	\$0.00	\$1,000,000.00	\$0.00
MR1-MID Counties Single Family Housing-03, Most	\$3,698,718.65	\$70,665,360.00	\$51,025,986.67
MR1-NMID Counties Single Family Housing-04, Not Most	\$1,232,906.21	\$17,666,340.00	\$11,542,794.26
MR1-Planning-02, Planning	\$0.00	\$622,894.00	\$614,781.34
MR1-Program Administration-01, Program Administration	\$250,770.35	\$4,754,300.00	\$3,372,098.85
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

**Project Number:**

MR1-HMGP Marion County-05

**Projected Start Date:**

06/12/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Hazard Mitigation Grant Program-Marion County

**Projected End Date:**

06/11/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

South Carolina Department of Administration

Overall	Jul 1 thru Sep 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$1,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
South Carolina Department of Administration	\$0.00	\$0.00
South Carolina Department of Commerce	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.

### 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**

<b>Grantee Activity Number:</b>	<b>MR1-MID Reloc-03-02</b>
<b>Activity Title:</b>	<b>MID Relocation Assistance</b>

**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:**

06/11/2017

**Projected End Date:**

06/10/2023

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

South Carolina Department of Administration

Overall	Jul 1 thru Sep 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$160,000.00
<b>Total Budget</b>	\$0.00	\$160,000.00
<b>Total Obligated</b>	\$0.00	\$160,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,881.20
<b>Program Funds Drawdown</b>	\$0.00	\$4,881.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00



<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,881.20
South Carolina Department of Administration	\$0.00	\$4,881.20
South Carolina Department of Commerce	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$4,881.20
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

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

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

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

### Location Description:

Marion County and Horry County

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

### Activity Progress Narrative:

The State had 1 new applicant require relocation assistance this quarter. It is still assisting some applicants reported from previous quarters. Expenditures are going through invoicing and will be reported next QPR.

## Accomplishments Performance Measures

### No Accomplishments Performance Measures

## Beneficiaries Performance Measures

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



**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:**

06/11/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Most Impacted and Distressed Counties Single

**Projected End Date:**

06/10/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

South Carolina Department of Administration

Overall	Jul 1 thru Sep 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$70,505,360.00
<b>Total Budget</b>	\$0.00	\$70,505,360.00
<b>Total Obligated</b>	\$0.00	\$70,505,360.00
<b>Total Funds Drawdown</b>	\$3,698,718.65	\$51,021,105.47
<b>Program Funds Drawdown</b>	\$3,698,718.65	\$51,021,105.47
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,372,106.01	\$51,021,105.47
South Carolina Department of Administration	\$5,037,949.20	\$32,511,473.85
South Carolina Department of Commerce	(\$2,665,843.19)	\$18,509,631.62
<b>Most Impacted and Distressed Expended</b>	\$2,372,106.01	\$51,021,105.47
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

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

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

**Location Description:**

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



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

### Activity Progress Narrative:

As the program is in its final phase of construction, the State recognizes that it won't be able to serve everyone who applied to its rehabilitation programs. As part of the production slowdown, the State is judiciously selecting future construction projects in order to continue its commitment to be able to serve the greatest number of applicants while also ensuring that the highest priority clients are served ahead of the others. This quarter, it has returned 21 Most Impacted and Distressed (MID) applicants back to their safe, sanitary, and secure homes.

Additionally, adjustments were made to the expenditures to reflect their true value after the recategorization of Williamsburg and Georgetown counties from NMID to MID.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	39	826/1080
# of Substantially Rehabilitated	36	492/540
# of Elevated Structures	4	15/108

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	39	826/1080
# of Singlefamily Units	39	826/1080

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	28	11	39	706/1080	120/0	826/1080	100.00
# Owner Households	28	11	39	706/1080	120/0	826/1080	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-04-02  
**Activity Title:** NMID Relocation Assistance

<b>Activity Category:</b> Relocation payments and assistance	<b>Activity Status:</b> Under Way
<b>Project Number:</b> MR1-NMID Counties Single Family Housing-04	<b>Project Title:</b> Not Most Impacted and Distressed Counties Single
<b>Projected Start Date:</b> 06/11/2017	<b>Projected End Date:</b> 06/10/2023
<b>Benefit Type:</b> Direct ( HouseHold )	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b>	<b>Responsible Organization:</b>



Overall	Jul 1 thru Sep 30, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$40,000.00
<b>Total Budget</b>	\$0.00	\$40,000.00
<b>Total Obligated</b>	\$0.00	\$40,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$21,747.31
<b>Program Funds Drawdown</b>	\$0.00	\$21,747.31
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$21,747.31
South Carolina Department of Administration	\$0.00	\$21,747.31
South Carolina Department of Commerce	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

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

**Activity Progress Narrative:**

The State has not had any new applicants require relocation assistance this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total	Low/Mod



# of Households	0	0	0	5/79	0/0	5/79	100.00
# Owner Households	0	0	0	5/79	0/0	5/79	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**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, 2020	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$17,626,340.00
<b>Total Budget</b>	\$0.00	\$17,626,340.00
<b>Total Obligated</b>	\$0.00	\$17,626,340.00
<b>Total Funds Drawdown</b>	\$1,232,906.21	\$11,521,046.95
<b>Program Funds Drawdown</b>	\$1,232,906.21	\$11,521,046.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$12,923,696.99)	\$11,521,046.95
South Carolina Department of Administration	(\$9,786,622.39)	\$8,404,557.53
South Carolina Department of Commerce	(\$3,137,074.60)	\$3,116,489.42
<b>Most Impacted and Distressed Expended</b>	(\$3,009,305.78)	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

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

**Location Description:**

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

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



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

### Activity Progress Narrative:

As the program is in its final phase of construction, the State recognizes that it won't be able to serve everyone who applied to its rehabilitation programs. As part of the production slowdown, the State is judiciously selecting future construction projects in order to continue its commitment to be able to serve the greatest number of applicants while also ensuring that the highest priority clients are served ahead of the others. This quarter, it has returned 11 Non-Most Impacted and Distressed (NMID) applicants back to their safe, sanitary, and secure homes.

Additionally, corrections were made to the activity's expenditures to better reflect their true amount post-Amendment 6, which recategorized Williamsburg and Georgetown Counties from NMID to MID.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	8		166/270	
# of Substantially Rehabilitated	6		78/135	
# of Elevated Structures	0		0/27	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	8		166/270	
# of Singlefamily Units	8		166/270	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	6	2	8	156/270	10/0	166/270	100.00
# Owner Households	6	2	8	156/270	10/0	166/270	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

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

<b>Activity Category:</b> Planning	<b>Activity Status:</b> Under Way
<b>Project Number:</b> MR1-Planning-02	<b>Project Title:</b> Planning
<b>Projected Start Date:</b> 06/11/2017	<b>Projected End Date:</b> 06/10/2023
<b>Benefit Type:</b> Area ( )	<b>Completed Activity Actual End Date:</b>

**National Objective:**

N/A

**Responsible Organization:**

South Carolina Department of Administration

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$653,917.00
<b>Total Budget</b>	\$31,023.00	\$653,917.00
<b>Total Obligated</b>	\$31,023.00	\$653,917.00
<b>Total Funds Drawdown</b>	\$0.00	\$614,781.34
<b>Program Funds Drawdown</b>	\$0.00	\$614,781.34
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$614,781.34
South Carolina Department of Administration	\$0.00	\$335,637.90
South Carolina Department of Commerce	\$0.00	\$279,143.44
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$491,825.06
<b>Match Contributed</b>	\$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:**

Due to COVID-19, the State is hosting its monthly stakeholder meetings online. It is continuing its commitment to public transparency by posting updated program information and statistics online.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	0	4/1
<b># of community engagement</b>	3	54/20

## 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

**Total Projected Budget from All Sources**

### Jul 1 thru Sep 30, 2020

N/A

### To Date

\$4,754,300.00

**Total Budget**

\$0.00

\$4,754,300.00

**Total Obligated**

\$0.00

\$4,754,300.00

**Total Funds Drawdown**

\$250,770.35

\$3,372,098.85

**Program Funds Drawdown**

\$250,770.35

\$3,372,098.85

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$250,770.35

\$3,372,098.85

South Carolina Department of Administration

\$250,770.35

\$1,842,469.07

South Carolina Department of Commerce

\$0.00

\$1,529,629.78

**Most Impacted and Distressed Expended**

\$200,616.28

\$2,697,679.08



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.

**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 Public Law 114-254 Matthew as of 9.30.20.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

**Activity Status:**

Under Way

**Project Number:**

MR1-Rental Repair Program Marion County-06

**Project Title:**

Rental Repair Program -Marion County

**Projected Start Date:**

06/11/2017

**Projected End Date:**

06/10/2023

**Benefit Type:**

**Completed Activity Actual End Date:**



Direct ( HouseHold )

**National Objective:**

Low/Mod

**Responsible Organization:**

South Carolina Department of Administration

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2020</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$346,083.00
<b>Total Budget</b>	(\$31,023.00)	\$346,083.00
<b>Total Obligated</b>	(\$31,023.00)	\$346,083.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
South Carolina Department of Administration	\$0.00	\$0.00
South Carolina Department of Commerce	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Marion County

**Activity Progress Narrative:**

The State's Marion Rental Repair program is still open for eligible candidates.

**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

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## Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	13	149
Monitoring Visits	13	148
Audit Visits	0	1
Technical Assistance Visits	0	0
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	0

