

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	S09-UY-45-0005	073709883	2010 / 2	No

Award Recipient Information	
Recipient DUNS Number 073709883	Recipient Address 1 2020 HAMPTON ST
Recipient Account Number	Recipient Address 2
Recipient Congressional District 06	Recipient City COLUMBIA
Parent DUNS Number 073709883	Recipient State SC
Recipient Type 12.C7.UD.VW	Recipient ZIP Code + 4 292041002
Recipient Legal Name COUNTY OF RICHLAND	Recipient Country USA
Recipient DBA Name	

Project / Award Information	
Funding Agency Code 8600	Total Number of Sub Awards less than \$25,000/award 0
Awarding Agency Code 8600	Total Amount Sub Awards less than \$25,000/award 0.00
Program Source (TAS) Code 86-0193	Total Number of Sub Awards to Individuals 0
Sub Account Number for Program Source	Total Amount of Sub Awards to Individuals 0.00
CFDA Number 14.257	Total Number of Payments to Vendors less than \$25,000/award 0
Amount of Award 568201.00	Total Amount of Payments to Vendors less than \$25,000/award 0.00
Award Date 07/14/2009	
Award Description "The purpose of the Homelessness Prevention and Rapid Re-Housing Program (HPRP) is to provide homelessness prevention assistance to households who would otherwise become homeless - many due to the economic crisis - and to provide assistance to rapidly re-house persons who are homeless as defined by Section 103 of the McKinney-Vento Homeless Assistance Act (42 U.S.C. 11302)." Richland County has subgranted with two non-profits to provide Homeless Prevention and Rapid Re-Housing assistance to eligible households. The expected outcomes are to stabilize at risk households and to quickly house those that are homeless by assisting at least 15 Households per quarter.	

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Project Information	
<p>Project Name or Project/ Program Title Homeless Prevention and Rapid Re-Housing Program (HPRP)</p> <p>Quarterly Activities/ Project Description During this reporting period the grantee and subrecipients participated in the HPRP webinars. Grantee continued to provide technical assistance regarding client eligibility and reporting requirements. Subrecipients were informed of expenditure requirements to meet projected 30% & 60% draw down requirements. Some of the lessons learned were the targeting decisions of a subrecipient appeared to impact program design. The additional restrictions imposed by subrecipient impacts the number of clients served.</p> <p>The case studies reviewed during the webinar on "Beyond Basics" were beneficial to all. Whether a client has or will have income is not a HUD requirement needed to be addressed, as this was also an issue with previous attempts in determining eligibility for HPRP. Some concerns continue to be reimbursement of invoices. Some of the request for reimbursements included ineligible activities (i.e., payment of utility assistance without name being on account; paying motel/hotel stays over 30 days; determining ineligibility for clients w/no income prior to consultation; lack of supporting documentation for decisions in assisting participants, etc.). Grantee continues to work with subrecipients in meeting the HPRP requirements for determining and documenting eligibility for services.</p> <p>Project Status Less than 50% completed</p>	<p>Activity Codes (NAICS or NTEE-NPC) (up to 10)</p> <p>Activity Code 1 L06.03</p> <p>Activity Code 2 P05.03</p> <p>Activity Code 3</p> <p>Activity Code 4</p> <p>Activity Code 5</p> <p>Activity Code 6</p> <p>Activity Code 7</p> <p>Activity Code 8</p> <p>Activity Code 9</p> <p>Activity Code 10</p>

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Total Federal Amount ARRA Funds Received/ Invoiced 124268.08

Number of Jobs 2.00

Description of Jobs Created Full time HPRP Case Manager; Partial Salaries for 4 employees. Full time Case Manager position was a created position. Other positions are partially funded thru ARRA funds.

Total Federal Amount of ARRA Expenditure 124628.08

Total Federal ARRA Infrastructure Expenditure 0.00

Infrastructure Purpose and Rationale

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Infrastructure Contact

Name	Street Address 1
Email	Street Address 2
Phone	Street Address 3
Ext	City
	State
	ZIP Code + 4

Primary Place of Performance

Address 1	2020 Hampton Street
Address 2	
City	Columbia
Country Code	US
State	SC
ZIP Code + 4	29204 - 1002
Congressional District	06

Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Sara Salley
Date Created	07/09/2010 09:08 AM
Last Updated By	Sara Salley
Last Updated On	07/09/2010 09:08 AM

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Sub Recipient Information

Sub Recipient DUNS Number	002698077	Sub Recipient Address 1	3821 W BELTLINE BLVD
Sub Recipient Congressional District	06	Sub Recipient Address 2	
Sub Recipient Type	77.A8.V2	Sub Recipient City	COLUMBIA
Sub Recipient Legal Name	COOP MINISTER	Sub Recipient State	SC
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	292041503
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	HPRP-1
Amount of Sub Award	295991.00
Total Sub Award Funds Disbursed	39299.04
Sub Award Date	09/21/2009

Sub Recipient Place of Performance

Address 1	3821 W. Beltline Blvd.
Address 2	
City	Columbia
Country Code	US
State	SC
ZIP Code + 4	29204 - 1503
Congressional District	06

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	840955314	Sub Recipient Address 1	2400 WAITES RD
Sub Recipient Congressional District	06	Sub Recipient Address 2	
Sub Recipient Type	77.A8.VW	Sub Recipient City	COLUMBIA
Sub Recipient Legal Name	TRINITY HOUSING CORPORATION	Sub Recipient State	SC
Sub Recipient DBA Name	SAINT LAWRENCE PLACE	Sub Recipient ZIP Code + 4	292041325
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	HPRP-2
Amount of Sub Award	209325.00
Total Sub Award Funds Disbursed	17262.96
Sub Award Date	09/14/2009

Sub Recipient Place of Performance

Address 1	2400 Waites Road
Address 2	
City	Columbia
Country Code	US
State	SC
ZIP Code + 4	29204 - 1325
Congressional District	06

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
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