CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

During the 2018 Program Year, a total of 2,009,661.17 was expended on CDBG activities and administration costs identified in the 2018 Annual Action Plan and in previous Action Plans. HUD requires a minimum of 70 percent of CDBG expenditures (not including planning and administration) benefit LMI persons or households over a one to three year reporting period. During Program Year 2018, all funds other than planning and administration, were expended on activities benefitting 100 percent LMI persons and households of Lexington County.

During the 2018 Program Year, a total of \$358,355.63 in HOME funds were expended for adminstrative and project activities identified in the Annual Action Plans. Some expenditures for activities include Down Payment Assistance, Comprehensive Housing Rehabilitation and Acquisition of Affordable Housing. All funds expended on these activities benefitted LMI residents of Lexington County.

PY 2018 was the first year that ESG funds were awarded. No ESG funds were expended during the program year.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected - Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected - Program Year	Actual – Program Year	Percent Complete
Action on Homeless	Homeless	ESG:	Homeless Person	Persons	350	0		200	0	
Action on nomeless	nomeless	\$143711	Overnight Shelter	Assisted	330	U	0.00%	200	U	0.00%

Action on Homeless	Homeless	ESG: \$143711	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	200	0	0.00%	200	0	0.00%
Action on Homeless	Homeless	ESG: \$143711	Homelessness Prevention	Persons Assisted	200	0	0.00%	75	0	0.00%
Education/Promotion of Fair Housing Practices	Affordable Housing	CDBG: \$	Other	Other	300	0	0.00%			
Homebuyer Assistance Program	Affordable Housing	HOME:	Direct Financial Assistance to Homebuyers	Households Assisted	60	6	10.00%	10	6	60.00%
Housing for Non- Homeless Special Population	Affordable Housing	CDBG: \$ / HOME: \$	Rental units rehabilitated	Household Housing Unit	25	0	0.00%			
Lead-Based Paint Hazards Reduction	Lead Based Paint Hazard Remediation	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	150	2	1.33%			
Owner Occupied Housing Rehabilitation	Affordable Housing Non- Homeless Special Needs	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	100	4	4.00%	9	4	44.44%
Public Facilities/Infrastructure Development	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	2940		3503	2940	83.93%

Public Facilities/Infrastructure Development	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	5000	0	0.00%			
Public Services	Non- Homeless Special Needs	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	3000	1105	36.83%	403	1105	274.19%
Public Services	Non- Homeless Special Needs	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	330		115	330	286.96%
Public Services	Non- Homeless Special Needs	CDBG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0		0	0	

Table 1 - Accomplishments - Program Year & Strategic Plan to Date

Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

Since the inception of the County's CDBG and HOME programs, various projects and activities have been implemented to address projects identified in the plan. During PY 2018 activities completed include the purchase of two Fire Service Engines/Pumpers, Bobcock Center Fire Alarm Upgrades at the Three Fountains Work Activity Center. Town of Batesburg-Leesville Pump Station Rehabilitation, the construction of a ADA compliant Universally Accessible Playground, implementation of three diabetic food pantries, fair housing outreach, rental of 4 digital boards

throughout Lexington County promoting the month of Fair Housing, and fair housing collaboration with neighboring CDBG recipients. Continuation of in-house programs such as minor home, comprehensive home repair and down payment assitance programs. All activities benefit a diverse area of low-and moderate-low income areas and residents across Lexington County.

Most activities that closed during PY18 met or exceeded their proposed beneficiary count. Of the activities that did not meet the goals, it was due to a change/decrease in scope of work due to various reasons. The down payment assistance program while not meeting the 10 proposed currently has 4 potential homeowners under review. Due to the lack of affordable housing within Lexington County, it is making it more difficult for first time home buyers to find a home. Lexington County is currently working with their CHDO's and Habitat for Humanity to increase affordable housing within our area.

Lexington County along with Richland County and the City of Columbia rented digital billboards throughout the two counties to promote fair housing. Lexington County staff regularly visits public facilities and supplies them with fair housing information as well as advertising it through our social media sites. Meetings have been held to discuss Civil Rights: It Still Matters and (CRISM) and future upcoming Fair Housing events.

In the above chart the Public Facilities/Infrasturure Development section, the CDBG amount is listed at \$25,000,000. This is a typographical error. The correct amount should be \$2,500,000. Due to the fact that the above chart is an Automatically Populated Field it cannot be adjusted.

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted). 91.520(a)

	CDBG	HOME	ESG
White	1,173	7	0
Black or African American	565	6	0
Asian	10	0	0
American Indian or American Native	1	0	0
Native Hawaiian or Other Pacific Islander	1	0	0
Total	1,750	13	0
Hispanic	75	0	0
Not Hispanic	2,103	0	0

Table 2 – Table of assistance to racial and ethnic populations by source of funds

Narrative

As a requirement of receiving federal CDBG and HOME funding, at the end of each fiscal year, the U.S. Department of Housing and Urban Development requires Entitlement (Formula Grantees) Communities to report to their citizens and elected officials how they have used CDBG and HOME funds to impact the community and its citizens. The Consolidated Annual Performance and Evaluation Report (CAPER) is the HUD-prescribed vehicle for providing this information.

The County of Lexington has successfully completed the fourth year of its Five-Year Consolidated Plan, which represents years 2015 – 2019. Activities undertaken during this period reflect the goals and objectives as stated in the Plan and the 2018 Annual Action Plan. The Community Development Grant Programs Division strives to be effective stewards of federal funds in the service to our residents.

The above table reflects the racial and ethnic status of assisted families for CDBG and HOME Programs. The above chart does not reflect Racial/Ethnic categories of Asian and White, Black/African American and White and Other mutlit racial persons. For Asian and White the number of people assisted was 12, for Black/African American and White - 6 person and other multi-racials 4,041 for the total amount of persons assisted through the CDBG program is 5809. Ethnic and racial status of assisted families through the ESG program is reported in the eCart tool.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made	Amount Expended
		Available	During Program Year
CDBG	public - federal	1,792,871	2,009,661
HOME	public - federal	711,436	358,356
ESG	public - federal	143,711	0

Table 3 - Resources Made Available

Narrative

During the program year the County focused its CDBG funds on infrastructure, public faclities, neighborhood revitalization, public service activities and minor home rehab. The County focused its HOME funds on affordable housing projects and homeowner rehabilitation projects and ESG funds for Emergency Shelter and HMIS Reporting. Through funding projects, it has been found that the County's most LMI areas are in the rural portions of the County, therefore the County will continue to focus on the needs of the rural Lexington County areas.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description

Table 4 – Identify the geographic distribution and location of investments

Narrative

All activities are carried out within Lexington County. Geographic Distribution within Lexington County is as follows:

City of West Columbia 29%; City of Cayce 22%; Town of Pelion 27%, Columbia 4%, Unincorporated Lexington CDBG 18% and Unincorporated Lexington County HOME 90%. A map of the Geographic Distribution can be found in Attachment #2.

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

The County of Lexington's community consultation process included input from public and private agencies. Additionally, the County leverages it resources by requiring a 10% match when awarding funding. Moreover during Program Year 2018, the County also leveraged our resources by using the technical expertise of other County departments, as well as, when possible collaborating with nearby Entitlement Communities and Parcitipating Jurisdictions (PJ's). The County of Lexington believes in partnering with area non-profits in an effort to leverage resources in its support of various community development projects.

The County has no public owned land or property that was used to address the needs identitifed in the plan.

Fiscal Year Summary – HOME Match					
1. Excess match from prior Federal fiscal year	1,340,368				
2. Match contributed during current Federal fiscal year	354,417				
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	1,694,785				
4. Match liability for current Federal fiscal year	90,233				
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	1,604,552				

Table 5 – Fiscal Year Summary - HOME Match Report

	Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match	
NON 2017 01	10/01/2017	0	0	0	0	25,367	0	25,367	
NON 2017 02	11/01/2017	0	0	0	0	18,339	0	18,339	
NON 2017 03	12/01/2017	0	0	0	0	6,580	0	6,580	
NON 2018 04	01/01/2018	0	0	0	0	6,081	0	6,081	
NON 2018 05	02/01/2018	0	0	0	0	73,650	0	73,650	
NON 2018 06	03/01/2018	0	0	0	0	89,412	0	89,412	
NON 2018 07	04/01/2018	0	0	0	0	26,470	0	26,470	
NON 2018 08	05/01/2018	0	0	0	0	15,010	0	15,010	
NON 2018 09	06/01/2018	0	0	0	0	27,063	0	27,063	
NON 2018 10	07/01/2018	0	0	0	0	15,242	0	15,242	
NON 2018 11	08/01/2018	0	0	0	0	16,161	0	16,161	
NON 2018 12	09/01/2018	0	0	0	0	35,042	0	35,042	

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period							
Balance on hand at begin-ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$			
0	19,005	12,670	0	6,335			

Table 7 – Program Income

_	iness Enterprise racts for HOME			•		and dollar
	Total	<u> </u>		ess Enterprises		White Non-
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic
Contracts						
Dollar						
Amount	91,545	0	0	32,268	0	59,277
Number	5	0	0	2	0	3
Sub-Contract	ts					
Number	0	0	0	0	0	0
Dollar						
Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts	_					
Dollar						
Amount	91,545	14,222	77,323			
Number	5	1	4			
Sub-Contract	ts					
Number	0	0	0			
Dollar						

Table 8 - Minority Business and Women Business Enterprises

Amount

0

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted

Total Minority Property Owners White Non-

0

	Total		Minority Property Owners				
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic	
Number	0	0	0	0	0	0	
Dollar							
Amount	0	0	0	0	0	0	

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition

Parcels Acquired	0	0
Businesses Displaced	0	0
Nonprofit Organizations		
Displaced	0	0
Households Temporarily		
Relocated, not Displaced	0	0

Households	Total	Minority Property Enterprises				White Non-
Displaced		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be		
provided affordable housing units	0	0
Number of Non-Homeless households to be		
provided affordable housing units	35	40
Number of Special-Needs households to be		
provided affordable housing units	0	0
Total	35	40

Table 11 - Number of Households

	One-Year Goal	Actual
Number of households supported through		
Rental Assistance	5	3
Number of households supported through		
The Production of New Units	0	0
Number of households supported through		
Rehab of Existing Units	25	14
Number of households supported through		
Acquisition of Existing Units	5	23
Total	35	40

Table 12 - Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

During PY 2018 affordable housing fell short by a couple of units due to the inability of potential first homebuyers to find an affordable home. The goal of provding affordable rental housing has been met and in certain areas exceeded our one-year goal due to our CHDO's rental properties and Habitat for Humanity building new affordable homes this Program Year. Currently, the first time homebuyer program is increasing as well as the new projects scheduled for upcoming months to provide affordable

housing through working with our CHDO's and Habitat for Humanity. The County will continue to monitor our annual goals going forward to make sure all are met.

Discuss how these outcomes will impact future annual action plans.

With the local economy improving over the last year, it has become harder to find qualified contractors and inspectors willing to complete the smaller rehabilitation projects of both the minor and comprehensive rehab programs the County of Lexington offers through both CDBG and HOME Programs. The County conducted it's annual Contractor's Work shop and did have a couple new prospective contractors attend. The County also has hired an in-house housing inspector. By doing this, it will meet the goals of quality work for our homeowners and also creating/sustaining jobs for local residents.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	3	3
Low-income	2	4
Moderate-income	5	6
Total	10	13

Table 13 - Number of Households Served

Narrative Information

Lexington County recognizes the need for safe and affordable housing as a fundamental need for its residents. The County uses its annual allocation of HOME funds and portions of CDBG funds to shape its efforts and programs related to affordable housing. For the Down Payment Assistance program, Lexington County requires all applicants to complete an on-line Homebuyer Education Counseling Program, which focuses on credit awareness, budget management and the mortgage loan process. Our homeowners that received rehabilitation to their homes fell largely in the Low 50% level, were mainly elderly and most were single females head of household.

Down Payment Assistance was awarded to the following:

Low (50%) - 4 Moderate Low Income (80%) - 2 Over 80% - 0

CDBG funds were used to assist 10 homeowners with rehab to their homes. Among the 10 homeowners assisted, 3 were extremely low, 2 were moderate low and 5 were non Low Moderate. HOME funds were to assist 4 homeowners with comprehensive housing rehabilitation. Among the 4 homeowners assisted, 2 were extremely low income, 1 was low income and 1 was moderate low income.

During PY 18 Lexington County CDBG expended funds for construction and operation of a family medical facility in West Columbia, purchase playground equipment for an ADA compliant universally accessible playground, replacement of approximatley 1,225 KF of sewer for the City of Cayce, Purchase of 2 fire engines/pumpers for the Pelion area, assisted the Town of Batesburg-Leesville with upgrading outdated wastewater pump station electrical control system, provided on the job training for people with intellectual and development disabilities, provided Irmo Chapin Recreation Commission with funds that provided respite for families of students with disabilities.

Habitat of Humanity received funds from CDBG for the purchase of 9 lots in the City of Cayce to build 9 new units of affordable housing for low and moderate low income persons.

Lexington County CDBG also provides funding for the local homeless shelter, which offers not only shelter and food but also various programs such as substance abuse/medical counseling, job training, computer classes, laudry facilities. This shelter is open to both men and women.

The County also supports our local CHDO's to develop affordable housing. All CHDO funded projects serve low-to moderate-low income familites through income based rental units.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c) Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

Service providers in the County of Lexington continue to work collaboratively to provide a wide range of expertise in housing, social, and supportive services within each components of the continuum. A strategy to address homelessness in the CoC is to strengthen and enhance these existing assets. In regards to goals for eliminating chronic homelessness, the County of Lexington works closely with other municipalities, community leaders, and other stakeholders to accomplish this goals. Christ Central Ministries currently operates shelters for women and children, families, and veterans facing homelessness. Sistercare continues to operate shelters for abused women and children. The United Way of the Midlands serves as a lead agency for the local homeless continuum since 2006. The United Way of the Midlands works in a variety of areas related to youth homelessness, continuum coordination, increasing employement for people experiencing homeslessness. According to their annual PIT count, 1,205 people were identified as experiencing homlessness in the 13-counties of the Midlands continuum with 132 people identified in Lexington County.

Addressing the emergency shelter and transitional housing needs of homeless persons

The County of Lexington, our non-profit organizations and municipal partners will continue to dedicate funding and support the operations of expansion of existing emergency shelters throughout the county.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

Each year the County of Lexington, through the support of its subrecipients, works both directly and indirectly assisting individuals from becoming homeless once they are discharged from publicly funded insitutions. Through our support with job training programs such as Arc of the Midlands for the disabled, training and counseling services through Sistercare, Inc. for battered women and their children, food stability programs through Harvest Hope Food Bank, collabrations with the Cayce Housing

Authority, are all supported through our CDBG program. Working with the Central Midlands Council of Governments, area non-profits, as well as its fourteen (14) municipalities, Lexington County has targeted significant CDBG and HOME resources within the low-incme areas described in this Plan. Each year the County works to leverage these resources, which in turn acts as a catalyst to spur additional public an dprivate investments in our Low and Moderate Income areas and serves to increase the quantity and quality of affordable housing, as well as help low-to-moderate low income residents acquire the skills necessary to improve their employment opportunities.

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 individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

The County of Lexington, through the support of its subrecipients, works both directly and indirectly assisting individuals from becoming homeless. Through our support with job training programs such as Arc of the Midlands for the disabled, supporting Midlands Housing Alliance/Transitions in training and counseling services as well as through Sistercare, Inc. for battered women and their children, food stability programs through Harvest Hope Food Bank, and collabrations with the Cayce Housing Authority, all assist with the transition to permanent housing and independent living. Working with the Central Midlands Council of Governments, area non-profits, as well as its fourteen (14) municipalities, Leixngton County has targeted significant CDBG and HOME resources within the low-income areas described in this Plan. Each year the County works to leverage these resources, which in turn acts as a catalyst to spur additional public and private investments in our Low and Moderate Income areas and serves to increase the quantity and quality of affordable housing, as well as help low-to-moderate low income residents acquire the skills necessary to improve their employment opportunities.

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

While Lexington County does not operate any public housing units, the County of Lexington does work with the Cayce Housing Authority (CHA) and the State Department of Housing and Finance; the CHA and State Department of Housing and Finance offer Section 8 Housing Choice Vouchers. The CHA has a small number of public housing units. The County is engaged with CHA in an effot with HOME funds in expanding the availabliity of public housing to the community.

Actions taken to encourage public housing residents to become more involved in management and participate in homeownership

All of the communities at the Cayce Housing Authority (CHA) have representatives that participate in a Community Club that meets every other month. Residents provide input to management as to their concerns and offer suggestions and/or solutions. The Club also coordinates special events for public housing residents.

THE CHA has an extensive network of partners to provide case management for all public housing residents. These partnerships provide a variety of educational, cultural, and recreational programs for residents. There are also individual programs designed strictly for elderly persons residing at Spencer Place. Additionally, the CHA has a Career Development Program that provides a comprehensive training for residents wanting employment or wanting to improve their work status (part-time to full time and or positions with higher salaries). The CHA also maintains a listing of available jobs in the area and works with local employers to identify potential employment All of these programs are free to residents. Case managers are also available to work with families on establishing goals such as credit repair educational attainment, and counseling with individual problems. Case Managers have been train in VAWA (Violence Against Women Act) compliance.

One of the most important programs for residents is Homeownership Training. The CHA offers a 16-hour course in becoming a homeowner: financng a home, credit worthiness, budgeting, landscaping, home maintenance, and basic terminology for mortgages. Completion of this program also enables public housing residents to particiapte in special homeownership programs offered through community development agenices, local banks and financial institutions.

Actions taken to provide assistance to troubled PHAs

Not applicable. Columbia Housing Authority is not on the list of troubled PHAs.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate 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. 91.220 (j); 91.320 (i)

The County of Lexington's Grant Programs Division through its CDBG and HOME housing acquisition and rehabilitation programs have adddressed some of the issues of affordability by increasing the availability of affordable single family homes in the County's rental inventory through its partnerships with our local CHDOs and developers. Additionally, the County is working with Habitat for Humanity, the faith based community and the Cayce Housing Authority in an effort to identify stategies for collaborative funding opportunities through the use of CDBG, HOME, tax credits, etc.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

Grant Programs Division staff continue to engage the non-profit, faith based, state service providers and social agencies in an effort to further identify the resources available to address the housing, child care, mental health services, and economic disparities that exist in the County. Through the Consolidated Plan consultation process, County staff has been able to identify organizations that are provding services in the community. It is important that the County serve as a catalyst to promote collaboration amongst the various organizations. During PY 2018, the Grant Programs Division continued to reach out to several new and existing services providers to address their underserved needs, which resulted in several new relationships.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

It is estimated that 8.3% of the housing stock in the County may have some lead-based paint (LBP). Of these units, 96-100% are estimated to be low-and moderate income households. The County continues its efforts towards reducing the hazards of lead based paint to its citizens and particularly those who are LMI. Staff maintains a variety of HUD-developed brochures describing the dangers of lead and lead base paint. The brochures include information on common instances of LBP such as home remodeling. The County continues to make thse brochures available to the public and has ongoing communication with the South Carolina Department of Health and Environmental Control and the County's Building Services division to distribute this information. During PY 2018 the County's Lead Based Paint Inspectors conducted approxmatley 6 LBP evaluations/inspections as part of the County's Minor Home and Comprehensive Housing repair programs.

The County's CDBG Minor Home Repair and its HOME Comprehensive Housing Rehabilitation programs has incorporated in the policies lead based paint testing and abatement. The County has contracted a lead based paint consulting firm who goes out and inspects all homes that were built prior to 1978 and prepares a formal report to the County. During PY18 the County's Lead Base Paint inspector conducted approximatley 9 LBP evaluations/inspections as part of the County's Minor Home and Comprehensive Housing repair programs.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

The County of Lexington continues to utilize CDBG and HOME resources toward the public service, lowand moderate low income populations of the County. The work of the County in conjunction withour numerous partners, such as Sistercare, Habitat for Humanity and United Way of the Midlands will act as a catalyst to invite additional public and private investment of capital and services to increase the quantity and quality of affordable housing and to help low to moderate low income residents acquire needed information, knowledge, and skills to improve their employment opportunities.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

The County has collaborated with the Urban League of Greater Columbia, The Cummunity Relations Council, as well as the Central Midlands Council of Governments, and USDA-Rural to perform comprehensive outreach and eductiaon acitvities throughout the County of Lexington. The Grant Programs Division will continue to agressively seek partners that will encourage the development of strategies for affordable housing in the County of Lexington. Over the next 4 years, the County of Lexington anticipates expending approximatley \$30,000 on fair housing programs and services as well as working with SC Legal services to provide free legal services and public meetings for the residents of Lexington County who feel that they have been discrimnated against.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

There is no Public Housing Authority for residents living in the incorporated or unincorporated areas of the County. The Cayce Housing Authority is the only public housing authority in the County and tranditionally assists nearly 100 residents in five different housing communitites. During Program Year 2018, the Cayce Housing Authority expended an estimate amount of \$165,000.00 toward housing

assistance for the areas of low-and moderate low income residents.

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

The mission of Community Devleopment embodies fair and equal access to decent, safe and affordable housing and the County intergrates this mission in a day to day business of the Community Development Department. Although HUD suspended the AFH tool in May, 2018, Lexington County continues to create The Analysis of Impediments to Fair Housig for Lexington County continues to create data using the integrated asseessment tool to help the County look beyond the ordinary and to analyze the community from a demographic point of view. The impediment issues emerged from an extensive review of current policies and practices in both the public and private sectors, interviews with key service providers and a detailed examination of social and economic data. Each major need is summarized as follows, along with a brief overview of the existing conditions surrounding each issue and proposed implementation stratagies to address identified resource gaps and needs. A list of same measures that can be used to assess progress in mitigating impediments to fair housing is also included for each key issue.

Impediment 1: There is a need for educational programs within Lexington County to assist the public. Areas such as pre-housing counseling, Fair Housing Laws, Homeowner counseling and credit counseling should be covered to assist first time homeowners.

Actions to Date: The County has continued to partner with local organizations to hold workshops and other events to provide educational opportunities to the community. Government agencies in the area (including the City of Columbia and Richland County) have worked with private entities who are HUD certified Housing Counselors, to leverage their expertise to train and educate future homebuyers in Lexington in County.

Impediment 2: Lexington County has a need for more affordable housing.

Actions to Date: As stated in the Lexington County Con Plan. The County continues to support local groups, such as Habitat for Humanity, the Cayce Housing Authority, local developers and non-pro-profit community organizations, as well as USDA-Rural, who work to provide affordable housing and seek viable finanical options for low to moderate-low income home buyers. County staff also work with local lenders to identify changes or patterns in lending practices, especially those that impact low-income, minorities, Section 3 residents, and other special populations. Continuing the next four years, the County of Lexington anticipates assisting more than 100 familes with owner-occupied housing rehabilitation and increasing the availability of affordable housing through its housing acquisition, construction and repair programs through CDBG and HOME programs.

CR-40 - Monitoring 91.220 and 91.230

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

Lexington County will comply with its monitoring responsibilities of subrecipient projects funded under Title I of the Housing and Community Development Act of 1974, as amended. The Grants staff will utilize both "desk monitoring" and "internal/on-site" monitoring to assess the quality of program performance over the duration of the agreement or contract.

The areas monitored include: Overal Management System, Program Benefit, Record Keeping, Progress in Activities, National Objectives, Environmental Reivew, Financial Management, Procurement, Labor Standards, Non-Construction Contracts, Acquisition/Relocation, Compliance with Federal Regulations.

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

Citizens are encouraged to participate and provide comment on the Five-Year Consolidated Plan, One-Year Annual Action Plan, substantial amendents and the CAPER. Prior to submission to HUD, the County will place a notice in *The Chronicle* and/or post notices throughout the County Administration Building, informing citizens of the availability of the document and the time period allowed for submitting comments before the documents are finalized and submitted to HUD. Any public comments received during the comment period shall be considered, summarized and attached to the douments prior to submission to HUD. The number of days allowed for public comment on each doucment are as follows:

Five-Year Consolidated Plan - 30 Days

One-Year Annual Action Plan - 30 Days

Substntial Amendment(s) - 30 Days

CAPER - 15 Days

Copies of the CPP, Consolidated Plan, substantial amendments and CAPER will be available to the public for review during normal County business hours at the Department of Community Development, Lexington County Administration Building. All documents will be made available in a form accessible to persons with disabilities upon request and reasonable notice. No comments were received during the Public Hearings for the Annual Action Plan, Amendments and the CAPER.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

There were no changes in the goals and objectives of the CDBG Program for 2018. Lexington County was awarded a new program grant funds, Emergency Solutions Grant (ESG) for PY 2018 in the amount of \$143,711. The Con-Plan, AAP were amended to include the new program and funding. Funds were awarded to the United Way of the Midlands and to Sistercare, Inc. and have been 100% committed.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

CR-50 - HOME 91.520(d)

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

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

The County of Lexington HOME funded activities currently under the affordability period requirements are Ridge Terrace Rental Housing Projects, Lloydswood Rental Housing Project, 101 Wynnsum Trail, 137 Tylers Trail, 145 Wynnsum Trail 115 Shirway Court, 160 Toucan Way, 100 Amberchase Drive, 117 Linville Court, 217 S. Wrenwood, 402 and 404 Camelot Court. Lexington County monitors all affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations. Lexington County attributes HOME funds for the development of affordable rental housing owned by our CHDO's. All CHDOs are required to provide inspection reports and verify tenant income annually. Lexington County does on-site monitoring as well as desk monitoring on all affordable units.

All properties have been inspected, no problems were identified, and no repairs were needed as the homes have all be upgraded with new appliances and brought up the International Residential Building Codes during rehabilitation.

HOME Compliance Spreadsheet

Please see Attachment #5 for the HOME Compliance Spreadsheet

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)

The HOME units are currently owned by Community Assistance Providers (CAP) and/or Santee Lycnhes Affordable Housing and CDC. Both organizations have an Affirmative Fair Housing Marketing Plan and compliance is verified through yearly monitoring and their reports.

The Lexington County Community Development Department provides for education workshops, the Analysis of Impediments and numerous outreach events to further Fair Housing, and the homeowner

rehab selection criteria includes a non-discrimination statement.

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

Program income used during PY 2018 totaled \$12,670. Program income was used for Down Payment Assistance and for the minor home repair and comprehensive housing repair program for homeowners.

Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)

The County continues to support local groups, such as Habitat for Humanity, the Cayce Housing Authority, local developers and non-profit community housing organizations who work to provide affordable homes and seek viable financing options for low to moderate low income home buyers. The County also works with local lenders to identify changes in lending practices, especially those that impact low-income, minorities, Section 3 residents and other special populations.

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 LEXINGTON COUNTY

Organizational DUNS Number 030115885 576000379 **EIN/TIN Number Indentify the Field Office COLUMBIA**

Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG

assistance

Columbia/Midlands CoC

ESG Contact Name

PrefixMrsFirst NameSandyMiddle Name0Last NameFoxSuffix0

Title Grants Administrator

ESG Contact Address

Street Address 1 212 South Lake Drive

Street Address 2 0

City Lexington

State SC ZIP Code -

Phone Number 8037858121

Extension 0
Fax Number 0

Email Address sfox@lex-co.com

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 07/01/2018
Program Year End Date 06/30/2019

3a. Subrecipient Form - Complete one form for each subrecipient

Subrecipient or Contractor Name: LEXINGTON COUNTY

City: Lexington **State:** SC

Zip Code: 29072, 3410 **DUNS Number:** 030115885

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government **ESG Subgrant or Contract Award Amount:** 143711

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

Number of Persons in	Total
Households	
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 16 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

Number of Persons in	Total
Households	
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 17 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

Number of Persons in	Total
Households	
Adults	703
Children	426
Don't Know/Refused/Other	0
Missing Information	2
Total	1,131

Table 18 – Shelter Information

4d. Street Outreach

Number of Persons in	Total
Households	
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 19 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

Number of Persons in	Total
Households	
Adults	703
Children	426
Don't Know/Refused/Other	0
Missing Information	2
Total	1,131

Table 20 - Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	635
Female	493
Transgender	1
Don't Know/Refused/Other	0
Missing Information	2
Total	1,131

Table 21 – Gender Information

6. Age—Complete for All Activities

	Total
Under 18	426
18-24	54
25 and over	649
Don't Know/Refused/Other	0
Missing Information	2
Total	1,131

Table 22 – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households

Subpopulation	Total	Total	Total	Total
		Persons	Persons	Persons
		Served –	Served –	Served in
		Prevention	RRH	Emergency
				Shelters
Veterans	321	0	0	0
Victims of Domestic				
Violence	703	0	0	0
Elderly	99	0	0	0
HIV/AIDS	9	0	0	0
Chronically				
Homeless	366	0	0	0
Persons with Disabilit	ies:			
Severely Mentally				
III	127	0	0	0
Chronic Substance				
Abuse	62	0	0	0
Other Disability	178	0	0	0
Total				
(Unduplicated if				
possible)	1,865	0	0	0

Table 23 – Special Population Served

#7 Special Populations Served

Please see attached SAGE Report

CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes

10. Shelter Utilization

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	0
Total Number of bed-nights provided	0
Capacity Utilization	0.00%

Table 24 – Shelter Capacity

11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

Lexington County continues to engage and work with the Midlands CoC's. Our two (2) ESG subrecipients were able to deliver Emergency shelter, Homesless Prevent and HMIS reporting within Lexington and surrounding counties. The data measured and performance outcomes are generated from HMIS software then uploaded on the SAGE report which is attached on CR-00 of the CAPER.

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2016	2017	2018
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and			
Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation &			
Stabilization Services - Services	0	0	0
Expenditures for Homeless Prevention under			
Emergency Shelter Grants Program	0	0	0
Subtotal Homelessness Prevention	0	0	0

Table 25 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2016	2017	2018
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and			
Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation &			
Stabilization Services - Services	0	0	0
Expenditures for Homeless Assistance under			
Emergency Shelter Grants Program	0	0	0
Subtotal Rapid Re-Housing	0	0	0

Table 26 - ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year			
	2016 2017 2018			
Essential Services	0	0	0	
Operations	0	0	0	
Renovation	0	0	0	

Major Rehab	0	0	0
Conversion	0	0	0
Subtotal	0	0	0

Table 27 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year			
	2016 2017 2018			
Street Outreach	0	0	0	
HMIS	0	0	24,766	
Administration	0	0	0	

Table 28 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds	2016	2017	2018
Expended			
	0	0	24,766

Table 29 - Total ESG Funds Expended

11f. Match Source

	2016	2017	2018
Other Non-ESG HUD Funds	0	0	0
Other Federal Funds	0	0	0
State Government	0	0	0
Local Government	0	0	0

Private Funds	0	0	0
Other	0	0	143,711
Fees	0	0	0
Program Income	0	0	0
Total Match Amount	0	0	143,711

Table 30 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG	2016	2017	2018
Activities			
	0	0	168,477

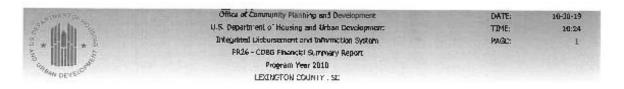
Table 31 - Total Amount of Funds Expended on ESG Activities

Match Source

All ESG funds are matched 100% by the subrecipient.

Attachment

PR 26



PART I: SUHMARY OF COBG RESOURCES	
01 UNEXPENSED CORE FUNDS AT END OF PROVIOUS PROGRAM YOUR	2,370,202.1.
02 ENTITLEMENT GRANT	1,797,871,0X
US SURPLUS URBAY RENEWAL	0.00
04 SECTION :08 GUARANTEED LOAN FUNTS	0.00
DE CURRENT YEAR PROGRAM INCOME	37.962.13
05a CLRREAT YEAR SECTION TOS PROGRAM ENCOME (FOR SLITYPE)	0,00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	6.0r
06a l'UNIOS RETURNIFO TO THE LOCAL COBG ACCOUNT	0.00
07 ADJUSTNENT TO CONPUTE TOTAL AVAILABLE	0,00
08 TOTAL AVAILARI F (SUM, LINES 01-07)	+ 200,135-26
PART 11: SUNMARY OF COBG EXPENDITURES	
US COSPURSEMENTS OTHER THAN SECTION 100 REPAYMENTS AND PLANNING ADMINISTRATION	1,951,067.63
10 ADJUSTHENT TO COMPLITE TOTAL AMOUNT SURJECT TO LOW/MOD JENEFET	0.00
11 ANDUNT SUBJECT TO LOW/MOD BENGET (LINE 09) LINE 10)	1,951,067.63
12 DISBURSED IN DIXS FOR PLANNING/ADMINISTRATION	56,593.54
13 PASSBURSED IN IDIS FOR SECLION ILLIB HEPAYX PATS	10.0
14 ACCUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.0
15 TOTAL EXPENDITURES (SUM. LONES 11 14)	2,005,661.17
16 UNEXPENDED RAI ANCE (LINE 08 - LINE 15)	2,190,474.09
PART III: LOWMOD BENEFIT THIS REPORTING PERIOD	
17 COPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EMENDED FOR LOW/MOD MULTI-UNIT HOUSENG	9.00
19 DESHURSHI FTIF ITTHER LOW/MOD ACTIVETES	1,951,067.63
50 YOJOZIMENI LO COMENTE LOLAN TOM/WOD CLEDILI.	0.00
2) TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,951,067.63
22. PERCENT LÓW/MOO CREDTT (LTNE 21/LTNE 11)	100.00%
LOW/ MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2016 PY: 2017 PY: 2018
24 CUMULATIVE NET BOYENDATURES SUBJECT TO LOVYMOD BENEFIT CALCULATION	1,951,067.63
25 CURULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	1,951,067.63
26 PERCENT BENEFIT TO LOW/HOO HENSON'S (LINE 25/LINE 24)	100.00%
PART JVI PUBLIC SERVICE (PS) CAP CALCULATIONS	
27 DISBURSED IN IDES FOR PUBLIC SCRIVICES	149,963.22
28 PS UKLIQUIDATED OBJICATIONS AT ENDICT OURRLING PROSRAM YEAR	1:3,541.50
PT PS UNLIQUIDATED ODLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	2H4.73
30. ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS CHECGA DIGNS (LOVE 27 = 10NE 28 - LOVE 29 + LOVE 30)	263,219,99
32 ENTITLEMENT CRAINT	1,292,871.00
33 PRIOR YEAR PROGRAM INCOME	33,976.72
#4. ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	9.00
35 TOTAL SUBJECT TO PS CAP (SUM, LENES 32-34)	1,875,849.72
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31) ITNF 35)	14.41%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37 DISPURSED IN COIS FOR PLANNING/ADMINIS IRATTON	59.536.54
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT MICHARM YEAR	797,371 61
39 PA UNLTQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	51,950,40
40 ADJUSTMENT TU COMPUTE TOTAL PA OBLIGATIONS	c.co
41 TOTAL PAIGBLIGATIONS (LINE 37) LINE 38 TIME 38 + LINE 40)	297,014.75
42 ENIL:LIMENT GRANT	1,792,971.00
43 CURRENT YEAR PROGRAM INCOME	37.062.13
44. ADJUGUMENT TO COMPUTE TOTAL SUBJECT TO PAICAP	C.cu
95 TOTAL SUBJECT TO RA CAP (SUM, LITVEX 47-44)	1,829,935,13
46 PERCENT RUNDS OBLISATED FOR PA ACTIVITIES (LINE 41/LINE 45)	16.23%



Office of Community Planning and Development U.S. Department of Housing and Urban Development Emegrated Disbursement and Information System 1926 COSC Briandal Summary Report

DATE: 10-30-19 TIME: 10-24 PAGL: 2

Program Year 2018 LDXING LONG COUNTY , SC

LINE 17 DETAIL: ACTIVITIES TO CONSIDER ON DETERMINING THE AMOUNT TO ENTER ON LINE 17 Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18 Repair returned no della.

LIME 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDES Project	IDES Activity	Youdier Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	3	459	6169513	ICRC Universally Accessible Playground	0.3F	LMC	£300,000,00
				10 10 10 10 10 10 10 10 10 10 10 10 10 1	03F	Matrix Code	\$300,000.00
2016	1	460	6180272	Cayoo State St Line Opgrada Phase Ti	030	JMA.	\$115,856.00
2016	1	480	6184628	Cayce State Stillne Upgrade Phase III	031	.Me	\$6,019.00
2017	1	507	6190334	Town of Batesourg-Legaville Pump Station Rehabilitation	030	JMA.	\$92,000.00
2017	1	5:17	6701165	Town of Balesburg-Leasville Pump Station Rehabilitation	œ	_MA	\$144,000.03
2017	1	507	622048G	Town of Batosburg-Lossville Pump Station Rehabilitation	030	MA	\$44,600.00
2017	1	507	6263548	Town of Batesburg-Leesville Pump Station Rehabilitation	037	MA	\$48,900.00
					033	Matrix Code	\$456,975.00
2017	1	506	6200403	Lexington County Tire Service Engines/Pumpers	93D	LM4	\$912,942.00
					030	Mabrix Code	1912,942.00
2014	>	496	6180272	Cityde / West Columbia Primary Caro Conton	03P	1 M4	\$17,151.40
2014	2	456	6188255	Cayno / West Columbia Primary Care Center	OCE	LMG	\$13,107.00
					039	Matrix Code	s30,253.40
2017	2	512	G184G2H	Dickerson Children's Advocacy Center Security Documents	030	LKC	27,909.54
	_			and the state of t	930	Hairb Code	67,909,34
2018	2	544	6201165	Midlands Housing Allance-Transitions	031	LHC	:873.09
2018	2	544	6238716	Midlands Housing Allience-Transitions	DIT	INC	s9,209,57
2018	2	344	5219327	Michanda Housing Alliance-Transitions	D31	LNC	\$11.960.47
2018	2	544	6268564	Midlends I busing Allence-Transitions	DET	LNC	58,233,88
5000000	~	9.11	acooo ,	Traduction of the state of the	83T	Matrix Code	\$29,277.91
2017	7	510	6180272	Arc of The Midlands ThriftWorks Job Training	05B	LNC	\$284.72
2018	2	542	6211369	FCRC Afternoon Acceptures	05B	LMC	1.7,441.60
2018	2	542	6220476	ICRC Afternoon Acventures	05B	LMC	515/867 PR
2018	2	342	62/19329	TCRC Afternoon Acceptures	05B	IMC	56,360,3B
201H	5	542	6263552	ICRC Afternaan Acceptances	05B	LMC	\$16,238.08
2018	2	a-15	6711377	Arc of The Mid ands ThiffWorks Job Training	05B	TMC	\$5,0 87.0 0
50TH	2	545	6227961	Arc of The Mid ands Thriff Works Job Training	05B	LMC	\$10,990.HD
2018	2	545	6238711	Arc of The Mid ands Thrift Works Jab Traning	058	LAC	\$5,569,00
2018	3	545	6263559	Arc of The Mid ands ThriftWorks Job Training	059	LMC	\$6,699.00
2018	2	5-15	6268660	Arc of The Midlands Thrift-Works Job Training	052	LMC	\$5,222.00
(900)	ā	***	020000	rac of the Findances (finite and 3 200 finding	058	Matrix Code	\$77,781.16
2010	2	513	6220472	BE GREAT Academy	กรว	INC Management	\$7,623.05
2018	2	543	6227960	HE GREAT Academy	050	LMC	\$5,288.04
2018	2	543	6340052	RE GREAT Academy	052	LME	\$5,626,50
2018	2	543	6266667	BE GREAT Academy	050	LAC	\$9,423.51
2018	2	5-16	6249028	LOSD 1 RBE Afteredical Program	050	IMC	
20 IS	2	546	6263549	LESD 1 RBE Afterstrient Program	050	LMC	\$6,340.94 \$2,995.11
200				The Paraman ring pin	06D	Matrix Code	THE RESERVE AND ADDRESS OF THE PARTY OF THE
2018	2	547	6220487	I tanzest Hope Diabetin Food Pantry	05//	LMC	\$37,297.15 \$5.607.00
	-	-T'	OZZINEZ	Tanaca Hilli: Diazen F.Kitty-iliy	05W	Mobris Code	The state of the s
2018	13	548	6201LE5	Minor Home Repair Program	14/	LMH	\$5,607.00
2016	13	340	ODO ILES	mind frome repair ringian		_	\$1/1.66/1.101
2016		1400	600-1CF	manufacture and market and	144	Matrix Code	\$14,664.00
2016	3	470	6201165	Central SC Habitat for Humanity Neighborhood Revitalization	14G	DMH	\$23.538.J0
5016	3	470	6212376	Central SC Hahltat for Homanity Neighborhood Revitalization	14G	ШМН	\$35,600,00



Office of Community Pleaning and Dovelopment 9.S. Department of Housing and Littern Development Diregrated Disbursoment and Information System

PR26 - CD9G Financial Summary Report

DATE:

TIME:

PATE:

10:24

Program Year 2018
LEXINGTON COUNTY, 50

Plán Year	1015 Project	IDES ACOMY	Youcher Number	Activity Name	Mattrix Cosle	Mational Objective	Drawn Amount
2016	3	470	6777987	Central SC Plabitat for Humanity Neighburhood Revitalization	116	LKH	SES,222.37
					14G	Matrix Code	\$78,360,47
Total							47 BEL BB7 43

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

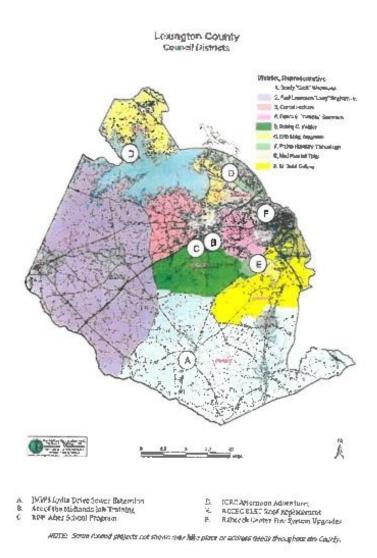
Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Mabrie Code	Mational Objective	Вгуме Анюция
2010	2	544	6201165	Midlantis Housing Alliance-Transitions	03T	LMC	\$873,99
2018	2	544	5238/16	Midlands Housing Allance Transitions	631	LMC	\$0,209.57
201A	2	544	6249027	Midlands Housing Alience-Transitions	QST	IMC	\$11,980,77
2018	2	599	6768661	Midlands Housing Aflence-Transitions	03T	LMC	\$8,299.53
					OBT	Martrix Code	\$29,277.91
7017	2	510	G180272	Arc of The Midlands ThriffWick's Job Training	0.98	LMC	5284.72
2018	2	542	6211369	ICRC Afternoon Adventures	058	MC	37,141,60
2018	2	542	6Z/0476	1DRC Afternoon Advertures	068	LMC	\$15,885.38
2018	2	542	6249029	JUNE Alternoon Advertures	05B	MC	38,369.38
2010	2	517	6763552	TCRC Afternoon Advertures	058	MC	516,235.08
2318	2	545	6211377	Arc of The Midlands ThriffWorks Job Treining	05B	LMC	\$3,002,00
2018	2	595	6727981	Art of The Miclands ThriftWorks Job Training	D5B	. MC	310,991.00
SJIS	2	545	6226701	Are of The Midlands Thriff(Works Job Training	05B	LMC	\$5,069.00
2018	2	545	6263553	Arc of The Midlands ThriftWorks Job Training	05B	LMC	58,698,00
3018	2	545	6268660	Arc at The Millands ThriffWorks Job Training	ÛSB	LMC	50,222.00
				VCC-04-04-03-03-03-03-03-03-03-03-03-03-03-03-03-	25B	Matrix Code	977,781.15
2018	2	543	6220472	12- GREAT Academy	050	LINC	87,023.05
2018	2	543	6227980	BE GREAT Academy	05D	LMC	55,268,04
2018	2	540	C24SU32	BE SREAT Acadomy	USD	LNC	\$6,626,611
2018	2	543	6268667	BE GREAT Academy	05D	LNC	\$9,420.51
2018	2	546	6249028	TCED 1 RRF Afteractical Program	USD	LNC	86,340.94
2018	2	546	6263549	LCSU 3 RBt. Afterschool Program	05D	LNC	\$2,966.17
					D5D	Matrix Code	\$37,297.15
2018	7	547	6220407	Harvest Hope Dahetic Loco Pantry	05W	LNC	\$5,807.00
				70	05W	Hatrix Code	\$5,607.00
Total							#149,963.22

LINE 37 DEFAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	1015 Project	1815 Activity	Youther Number	Activity Name	Matrix Code	Mational Objective	Drawn Amount
2017	4	alli	6188255	CDRC Program Administration	214		\$13,722.15
2018	35	549	6201165	CDBG Program Asministration	21A		344,871,39
					214	Matrix Code	\$58,593.54
Total						-	\$58,593,54

Geographic and Notice

CR 15 Map



Dispatch-Bems

I hereby certify that or, the dates appearing below, I did publish the strached notice in the Lexington County Chronicle & The Dispatch-News, a newspaper of general circulation in the County of Lexington, State of South Cambina, in accordance with the laws of said county and state.

Publication Dates:

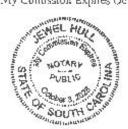
9-5-19	=17===-AL
	=

Lexington County Chronicle & The Disputch-News

Sworm to before me this _5 september, 2019

Jewel Hull Notary Public for South Carolina

My Comission Expires October 3, 2028



Post C Le Box 9 Lexington, SC 29071 (803) 359-7633

Affidavit of Publication

PUBLIC NOTICE, NOTICE OF AVAILABILITY, AND PUBLIC

The County of Lackstein importage the sendantity of the wish 2016 DAP Bit or Pablic sendant powerful (1.6) in 1.60 to 1.6 to 1.6

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Lexington County

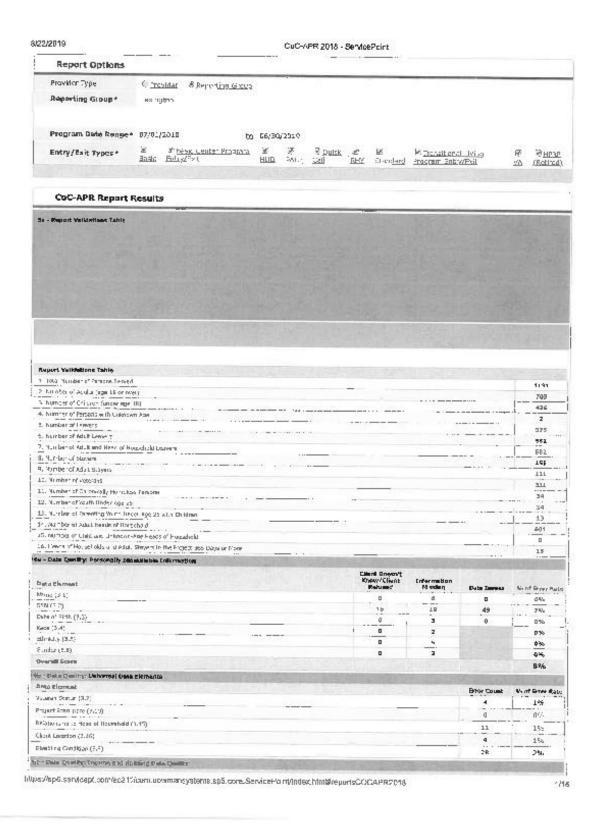
2018 Consolidated Annual Performance and Evaluation Report (CAPER)

Public Hearing

September 25, 2018 3:00 – 4:00 PM

	Agency	E-Mail Address
MICHAEL R GORDAN	6000	montano less. Se con
THOMAS I. HAROLER.	KCSD	MARGIERO HESD. St. 600
Jeremich Classes	D.S. Swith	Jelystanyso 20 yehro .com

COC Service Point



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				0	149

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CAPER 53

Vecerons with Poth Earned and Other Income			P	0	9
versions with all 11000°C			114		HT
owners with Client bogs for providing to be a first in the multiple					1
Observed with Missing Ordanie Tellor 19661			,		2
Number of volumes not we regulated to basis an prior of assess mark			0	40	1000
Kurrows of videous inhabit required printing appearance			THE SECOND	,	200
Total Volumens			231	64	253
25g - Type of Cash Membe Sources - Pulturarus	HILL ALL	100 To 100	TAX STORES	Name and Address of the Owner, where	222
			Income at Short	Income at Latest Annual Assessment for Stayres	Income at Ex for Featrons
Berned Process			22	! 0	76
themployment trical days a			3		. 2
Supplemental Size of type (455)			40	0	34
Sincle Security Chesister (now yorky (95/0))			92		44
V4 Survice - Connected Dispbility Companyor on	25000		405		93
99 Not BOVIC: Contended Disability Service			30	0	26
4 with Prible buy Insurer de			1	0	1
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Temporary fee scance for recognizated as (TANP)				0	0
General Aprildone (GA)			. 0		В
Retherent Searce from Rede Sequelty	Marian a		14	D	11
Person or refinement brooms from a Primer job			14	0	12
Clebb Support			1	V	u u
Alimony and other appears support			1 5	0	9
Other Source			E	•	6
Settement with Income Enforcedicts at Start and Junical Assessmentation					163
2h - Type of Mar-Cock Basefit Sources - Volumes	PER SE	SPORT FOR	100000000000000000000000000000000000000	-	
			Genefit of Start	Remarks at Latest Annual Assessment for Stayons	Constitut St
Supplemental Nutrition Assistance Program (SMAS) (Previously known as Fred Styring)			53		26
Sheels' 6 inplemental No. Work Program for Women, Information and Children (MCC)					
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To sell Committee Action To sell To responsible to Action Dates The Purposed Sending Dates The Purposed Sending Dates To Security Sell - Calls Destination - Violentials Sell - Calls Destination - Calls - Call	0 18 3 37 23 0 2 0 2 0 51 71 6	Children 10 11 31 31 44 0 2 3 45 45 45 45 45 45 45 46 47 47 47 47 47 47 47 47 47	Mark Chargen and Adulta	Q Q Wah Only Ehlidran O O O O O O O O O O O O O O O O O O O	Unhancen Household Ty Unhancen Household Ty O O O O O I O O O I O O O
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To 41 Child Chile Revision To 41 The revision for Asked Ditter Third Purposed Services Ditter Services Sill - Grit Destination - Violentics Parmaneur Beestingslope Planes from one MCPAM for ded providents regions and Division by claim, one ongoing moving subsidies Division by claim, one ongoing moving subsidies Division by claim, one ongoing moving subsidies Permit by claim, one of some providing subsidies Permit by claim, with GPDs (in regions) Permit by claim, and control permitted beautiful to the permitted by claim, and the control permitted beautiful to the permitted by claim, and the control permitted by claim of the permitted by the control permitted by claim of the permitted by the control permitted by t	0 18 3 37 28 0 2 0 2 0 51 74 0	Children 1m 3 31 45 6 2 2 2 3 6 12 4 6 12 4 6 12 4 6 12 4 6 12 12	MARE CANAGE AND A STATE OF THE	With Only Enlichen	Unhancen Household Ty
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To 40 Child Come Services To 41 Transportation Revision Datins The Proposition Revision Parameters the Proposition Revision Datins The Proposition Datins The Pr	0 18 3 37 28 0 2 0 52 0 52 71 0 169	Children 1	MARE CANGRED AND ADMINISTRATION OF THE PROPERTY OF THE PROPERT	Wah Coly Enlichen	Unhamoun Household Ty
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To Vir Child Chim Reindow To Vir Tour special for Services Dillion TARP-Planced Gendlers Utilish Suradia	0 18 3 37 28 0 2 0 52 0 52 71 0 169	Children 1	MARE CANGRED AND ADMINISTRATION OF THE PROPERTY OF THE PROPERT	Wah Coly Enlichen	1

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/22/2019	CoC-AFR 2018 - Se	rvicePaint			
PSA-lefts 2 recipites or other procedulate healthy		1	. 6	U	
Schedungs are selectionary facility or palot career	5	3		D	0
I-nephel in other residential non-psychiatric made oil hadility	. 19	11		b	
Self, préson, or juvenille detendon (soil ty	1	1	D		n n
Long-term party for (by or nursing home	L	1	0		, D
Subtotal	10	18	0		0
Other Declinations					
Resident 21 arguest on his heavy house with no homeless hitter is	7	7	a		
Dectased		3			
Orter	LØ	15		q	0
Clam Down's H Wwy from Addison	9	9	0		•
Data Keb Collected (no cell interview on 1,118,555)	13	13		a	
Sebtotal	60	HÚ	0	0	0
Total	253	187		0	1
ata para is colling to positive moudro destinations.	156	152	5	0	1
1006 po 50 °S allowed with reflective excluded them from the galguerica.	19	15	0	ū	
Vertenlage	65%	00396	10039	0%	130%
203 - CTADUA Hamaium Status - Number of Hoppeholds w/at least one o	Printers CH person	Name and Address of the Owner, where the Owner, which the	Action Colors	and the same of	
		veltileces	With Children	With Daily	Оотемп
	TOGA	Children	and Admits	Gilleror	Household Typ
Chronically Homeless	31	34	1	0	Ľ.
For Chronically disingle(g)	541	353	158	U	C
Client (Nets 1), Krung/Clark Bollines	3	3	0	0	п
Date of columba	21	41	a	D	2
Total	601	411	168		
	601	411	100	-0	2
28b - Humber of Chronion By Horacless Passaria by Heyschold		Section 1			
	Total	Without	With Children	With Only	Uniencian
Choncelly Homaias	34	Children 34	and Muhs	Children	Household Typ
Art Chronically Foundation	1068	281	679	1 - 2	a
Filent Down t Kneet (No. 15, bolissou	4	4	0	P _	
Cata no: collectes	26				
Total	113)	442		•	3
	1147	442	676	0	11
264 - Guedar of Clarcetonilly Homeleys Persons					
	Tutal	Philippe Children	With Children	With Cirrly Children	Unknows Household Typ
PNF	45	33		đ	0
Familia	1	1		0	0
Dans Temale (MIE or Hole to Envolv)			0	1 0	0
Cara Pala (FTY or Demote to Male)		0			0
Solder NaurContemang (Lieuter works cells thele on female)		1 0	0	0	
Clerk Street, Knowledge, Palasad	U			. 0	
Date of collected	0				0
Total	34	34	0	0	0
		34	0	0	0
25d - Age of Careeloolly Horseless Persons					
	Total	Without	With Children and Applic	With Cally Children	Unknown Household Type
9-17	. 0	production of the same		1 0	0
13 - 24	0	0	6	SEE SECTION 1	
21 - 34	- 1				
35 - 24				V-STEEL STEEL	
4: M		*		F-07-2014	-
51 - 61					
67+	12	11			•
Client Consult Know(King), Political			4		0
Data not collecter		0	4		٥
Total		0	•		9
	34	34	0		0
25c - Physical and March Health Conditions - Gir witally Herselast Pers	enz		F- 12 4-1		State of the
			Canditions of	Conditions of Laggest Amesonment for	Conditions
Macrial Lies to Probjem			Start	Statem	sale fo Louvers
			17	1	14
Antike Abuen		_	4	1	
Uning Albasia			2		
Art A Cho and Drug Abuse			12	4	

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Chronic Health Cred Sor			31	3	
Invicos			2	3	1
Development Clash Bly			3	0	
Fryskal Zond fy		MINISTRA	49	4	j 13
281 - Client Clah Socome - Chronically Homelans Persons	THE REAL PROPERTY.		100000		-
Number of Chronically Homoless Persons by Dictime Catagory		ŧ.,	Humber of the celtrally Hornelane Persons at Start	Number of Giranically Hospital Persons by Amount Appendiculati (Stirpera)	Number of Chronically Homeless Persons at Ed (Leavens)
Coronically Femalius Persons of th Auty Famed Training (Letter Daymon, Income)		40	0	l u	0
Chronically hydroleau Persons with Only Other Interna			TA	0	14
U19 NOW horroless Paragraphs to th Both Cornel and Other Income			1	0	1
Chronically Horndass Nessaira with his Disame.			1.6	; 0	14
Coronically Forbidess Haskins with Clinic Disport. Knowl Clinic Rehised Income Information			0	0	0
Committedly Lameless Headon, with History Underso Sciences or			U	a	0
humber of Chronically Hombiosh (chopped by yet vota red to have an annual passement)			THE RESERVE	8	
human of Charles by Home ext Persons without 1990 rad arrays' discounters.					
Total Claronically Horostern Parases		100	H	*	76
269 - Typo of Cash Jacome Sources - Chronically Hemeleus Persons	escondent.	THE RESERVE AND ADDRESS.	and the latest and th	AND DESCRIPTION OF THE PERSON NAMED IN	
and the other section sections and the section			Income et Start	Income at 1000M Annual Assumement for Strucks	Drumme at Safe
Barred Incon.			1	0	1
dirempforment insulance	200			0	- 0
Ringlementa Sections (Notation (SSN)			. 4	D	1
Social Security Disable by Traymore (85(4))			- 4	D	5
V2 Service - Connected 3 settlify Comparcation				. 0	8
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-mytic Distable I pureroe			a		4
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Commission 975 010 CCC of Heady Part Rea (DAMP)			0	0	0
General American (ISS) Estimated Trains (ISS) Social Soc			0		0
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Aprilon April of Pr., More of publish				0	. 0
Other Prince			1		1
Character by Hometess Relicans in this reconstruction at Silvertians America Assessment (Talk				0	15
36h - Type of Non-Deah Ingones Sources - Chronically Hornelium Persons			Fire	Benefit at I spec Insupil Assessment for	Genefit at Eal
			Menellt at Start	Slayers	for Lawers
Supplemental Nutrition Assessment Program (SWUP) (Previously times as Sect Stamps)			15	0	10
Special Supplements, Number - Egia info, Morran, Jihania, and Coedmin (WIII)			0	q	0
TAKE ONE ONE PROSes		- 3313	0		0
TANT Tre tecorbit on Services			. 0		а
Ulin 1945-Fuidio Service				٥	ð
Other Source			1	0	1
37p - Ago of Youth					THE SALES
		Without	With Children	with Only	Unknown
12 - 17	Tatal	Children	and Adults	Children	Household Typ
	D	Des Harris	- 0	•	
16 14	34	17	и		3
CRard Down I Know/Chard Refused					
Partia nos collected					
Tetal	34	17	14	0	3
23 is - Sign or reflessy Trigueth		Total Paranting Youth	Total Children of Persetting Yestib	10tel Persons	Total
Pure-ting worth out		0	0		Homesholds
Tuesting south 15 to 24				ė.	3
		23	20	9.9	11
STX : Beader - Yurik	Taral	Websut	With Children and Adults	With Only Children	Unknown Hoesehold Typ
	1				".

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Trans Male (FTM or Private to Male)	1	3		0	٥
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Class Data 1. Kromp filler & Refrige 1	0	0	0		
DBM 16K CHECKS	0	D.	0		
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27d - Uving Shuadan - Yousa	OF STREET	The Real Property lies		1000	5500000
	10000	WITHOUT	with children	Willi Only	Unkasren
	Total	takoren	and Adults	Chardren	Household Ty
Hornalisas Situations					
it rempting shelter, but, sing both in more poin for with Grengerov shelter vouchum	D	0	0	0	
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Other I otations					
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Lone or motel policing vermous amanger as weather equation	D	a		0	
Stayles on Foliation & Especify reach, apartment or heave	4	2		p.	0
Staying on Living In a Parally regençe 15 -00 /r appartures, or neuro	2		1 1	- 0	٥
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Total	54	17	34	0	3
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			Total	Leavers	Blayers
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1.461 to J.035 Dave (4-5 Vec)	***				-
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78 - Evis fireffingtion - Twitte	Total	CMMONE			
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77 - Exis (neptings)on - Septis Ponnesser Continuitors Neval for 1 the POWA faster, protect to LOFAs FI Fored by check, so supplies requires studies			0 0	0	9
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77 - Exis (neptings)on - Septis Ponnesser Continuitors Neval for 1 the POWA faster, protect to LOFAs FI Fored by check, so supplies requires studies	0	d 9	0	ę.	0

	APR 2018 - Sei	PIGOT OILE			
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Slagers or living with family, parminism resource		. 5		9	; 4
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Rental by Diert, With Kitch and Ivalent supplies	•		D	0	0
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Staying or being with the stay temperater better (w.g., more apprenent or house)					0
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Cata had Collected (no dot) (Numbers completed)	0		ų		
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Total	53		43		3
2001 persons cauting to continue for ising destingtions	20	5	32	a	я
Total persons without that multiple explicited from the cyliption	0			a	0
Tomaniuga	51%	8359	320	3%	100%

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