

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 2022 Program Year, a total amount of \$2,105,727.64 was expended on CDBG Activities and administration costs identified in the 2022 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. For CDBG-CV, \$778,288.86 was expended through Public Service activities to prevent, prepare for and respond to the Coronavirus. During PY 2022, all funds other than planning and administration, were expended on activities benefitting 100 percent LMI persons and households of Lexington County.

During PY 2022, a total of \$487,473.25 in HOME funds were expended for administrative 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.

In April of 2021, Lexington County received funding for the HOME Investment Partnerships-American Rescue Plan in the amount of \$2,610,353 to help the county provide housing, shelter, and services for people experiencing or at risk of homelessness, fleeing domestic violence, sexual assault, stalking and vulnerable populations at risk of housing instability. Lexington County has expended in 2022 for Administration and Planning \$159,131.20.

During PY 2022, ESG funds in a total amount of \$244,857.42 was expended for homeless prevention, emergency shelter, street outreach and HMIS reporting. ESG-CV funds expended were \$454,322.22 for homeless prevention and emergency shelter.

Due to the COVID-19 Pandemic, on March 27, 2020, Congress passed the Coronavirus Aid, Relief and, Economic Security Act (CARES Act) (Public Law 116-136) to directly address the impacts of the Novel Coronavirus and COVID-19. These funds were used to undertake projects to prevent, prepare for, and respond to the Coronavirus pandemic. Lexington County received \$2,501,688 in Community Development Block Grant Coronavirus (CDBG-CV) funds and \$542,372 (round 1) and a second round in the amount of \$1,203,878 in Emergency Solutions Grant Coronavirus (ESG-CV) funds.

There were several applicants for the HOME Down Payment Assistance program but the applicants were unable to find an affordable home.

Therefore, our goal for our Homebuyer Assistance Program was not reached.

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
2015 CDBG-Disaster Recovery	Affordable Housing Homeless Non-Homeless Special Needs Housing Buyout		Homeowner Housing Rehabilitated	Household Housing Unit	17	17	100.00%			
2015 CDBG-Disaster Recovery	Affordable Housing Homeless Non-Homeless Special Needs Housing Buyout		Homelessness Prevention	Persons Assisted	81	81	100.00%			

2015 CDBG-Disaster Recovery	Affordable Housing Homeless Non-Homeless Special Needs Housing Buyout		Buildings Demolished	Buildings	81	81	100.00%			
Action on Homeless	Homeless	ESG: \$	Homeless Person Overnight Shelter	Persons Assisted	350	0	0.00%	350	0	0.00%
Action on Homeless	Homeless	ESG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	200	0	0.00%	200	0	0.00%
Action on Homeless	Homeless	ESG: \$	Homelessness Prevention	Persons Assisted	200	0	0.00%	200	0	0.00%
Education/Promotion of Fair Housing Practices	Affordable Housing	CDBG: \$	Other	Other	500	210	42.00%			
Homebuyer Assistance Program	Affordable Housing	HOME: \$	Homeowner Housing Added	Household Housing Unit	0	0		4	0	0.00%
Homebuyer Assistance Program	Affordable Housing	HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	40	4	10.00%			
Housing for Non-Homeless Special Population	Affordable Housing	CDBG: \$ / HOME: \$	Rental units rehabilitated	Household Housing Unit	25	1	4.00%	1	1	100.00%

Housing for Non-Homeless Special Population	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Added	Household Housing Unit	0	0		3	1	33.33%
Lead-Based Paint Hazards Reduction	Lead Based Paint Hazard Remediation	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	25	21	84.00%			
Owner Occupied Housing Rehabilitation	Affordable Housing Non-Homeless Special Needs	CDBG: \$ / HOME: \$	Rental units rehabilitated	Household Housing Unit	0	6		2	0	0.00%
Owner Occupied Housing Rehabilitation	Affordable Housing Non-Homeless Special Needs	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	110	27	24.55%	9	9	100.00%
Public Facilities/Infrastructure Development	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	8945		25000	15280	61.12%

Public Facilities/Infrastructure Development	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	25000	0	0.00%			
Public Services	Non-Homeless Special Needs	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	3000	687	22.90%	3500	2955	84.43%
Public Services	Non-Homeless Special Needs	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	111		0	111	

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, HOME and ESG programs, various projects and activities have been implemented to address projects identified in the plan. During PY 2022 activities completed include operational support for Midlands Housing Alliance, ICRC Afternoon Adventures for Children with Special needs ICRC Athletic Scholarship program Boys and Girls Clubs of America Harvest Hope Diabetic Pantries Brookland Bathroom Renovations, Old Orangeburg Sewer Line, West Columbia Collection Systems, and Batesburg/Leesville Floating Aerators, Phase I and II. Also completed for PY2022 was 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. Lexington County reached out to several afterschool program organizations and initiated a Fair Housing Poster Contest for grades K-6. We received 30 entries for the contest. Out of the 30 entries, there was a first, and second place winner and third place winner with 27 honorable mentions. The winning contestants drawings were

displayed in Council Chambers and were recognized by all County Council Members. The three winning contestants artwork were displayed in Lexington Countys front lobby for the month of April.

Lexington County continues with in-house programs such as minor home, comprehensive housing repair and down payment assistance programs. All activities benefit a diverse area of low-and moderate-low income areas and residents across Lexington County.

Most activities that closed during PY22 met or exceeded their proposed beneficiary count. 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, therefore the goal of 4 DPA assisted first time homebuyers was not met along with the continuing effects of the pandemic. Lexington County is working with their CHDO's and Habitat 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.

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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	8038	4	0
Black or African American	10319	6	0
Asian	7	0	0
American Indian or American Native	0	0	0
Native Hawaiian or Other Pacific Islander	0	0	0
Total	18357	10	0
Hispanic	40	0	0
Not Hispanic	7998	19	0

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

Narrative

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CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	1,888,675	2,105,728
HOME	public - federal	868,910	487,473
ESG	public - federal	159,160	244,857

Table 3 - Resources Made Available

Narrative

During the program year the County focused its CDBG funds on infrastructure, public facilities, 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.

Lexington County received CARES Act funds for our CDBG and ESG programs. During 2022 Lexington County expended \$778,288.86 in CDBG-CV funds and \$454,322.22 in ESG-CV funds to help prevent, prepare and respond to the Coronavirus.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Geographic Priority Area			The County of Lexington Serves all of Unincorporated and Incorporated Lexington County. No priority
The Count of Lexington has not designated specific priority areas			The County of Lexington services as the CDBG and HOME Administrator for 14 diverse regions

Table 4 – Identify the geographic distribution and location of investments

Narrative

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

City of West Columbia 29%, Town of Batesburg/Leesville 30%, Columbia (Lexington County) 19%, Unincorporated Lexington 22% CDBG and Unincorporated Lexington County HOME 90%. A map of the

Geographic Distribution can be found in Attachment #2.

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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 its resources by requiring a 10% match when awarding funding. Moreover, during Program Year 2022, 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 Participating Jurisdictions (PJs). 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. HOME Investment Partnerships program requires that Participating Jurisdictions (PJs) provide match of no less than 25 percent (non-federal) of the total HOME funds drawn down for project costs. Match is a permanent contribution to affordable housing. Eligible sources of match are met by sweat equity, value of donated labor and professional services. The PJ must make matching contribution to supplement the ESG program in an amount that equals the fiscal year grant for ESG. The County requires the ESG subrecipient to match their grant award by 100%.

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

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	2,129,117
2. Match contributed during current Federal fiscal year	107,000
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	2,236,117
4. Match liability for current Federal fiscal year	104,125
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	2,131,992

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 2022 01	10/01/2022	0	0	0	0	83,000	0	83,000
Non 2022 02	11/01/2022	0	0	0	0	0	0	0
Non 2022 03	12/01/2022	0	0	0	0	0	0	0
Non 2022 04	01/01/2023	0	0	0	0	24,000	0	24,000
Non 2022 05	02/01/2023	0	0	0	0	0	0	0
Non 2022 06	03/01/2023	0	0	0	0	0	0	0
Non 2022 07	04/01/2023	0	0	0	0	0	0	0
Non 2022 08	05/01/2023	0	0	0	0	0	0	0
Non 2022 09	06/01/2023	0	0	0	0	0	0	0
Non 2022 10	07/01/2023	0	0	0	0	0	0	0
Non 2022 11	08/01/2023	0	0	0	0	0	0	0
Non 2022 12	09/01/2023	0	0	0	0	0	0	0

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 \$
7,020	28,583	35,014	0	589

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	206,713	0	0	178,568	0	28,145
Number	2	0	0	1	0	1
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	0	0	0			
Number	0	0	0			
Sub-Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			

Table 8 - Minority Business and Women Business Enterprises

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-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-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		1		637		
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

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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	2	0
Number of Non-Homeless households to be provided affordable housing units	19	11
Number of Special-Needs households to be provided affordable housing units	0	0
Total	21	11

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	4	0
Number of households supported through The Production of New Units	4	0
Number of households supported through Rehab of Existing Units	9	10
Number of households supported through Acquisition of Existing Units	4	1
Total	21	11

Table 12 – Number of Households Supported

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

During PY 2022, affordable housing fell short due to the inability of potential first time homebuyers to find an affordable home as well as affordable housing being available for our CHDOs. Lexington County began working closing with Habitat of Humanity to provide affordable housing for Lexington County residents. The County will continue to monitor our annual goals to ensure all are met.

Lexington County allocated \$500,000 of Cares Act funds to assist Lexington County residents affected by COVID-19 with mortgage, rental, and utility assistance. In 2022, Lexington County through its inhouse LexCo CARES Program assisted a total of 9 applicants in rental, mortgage, and utility assistance. In CDBG-CV the total amount of funds expended for rental assistance was \$20,320.16, mortgage assistance \$19,897.20, and utility assistance \$1,194.96.

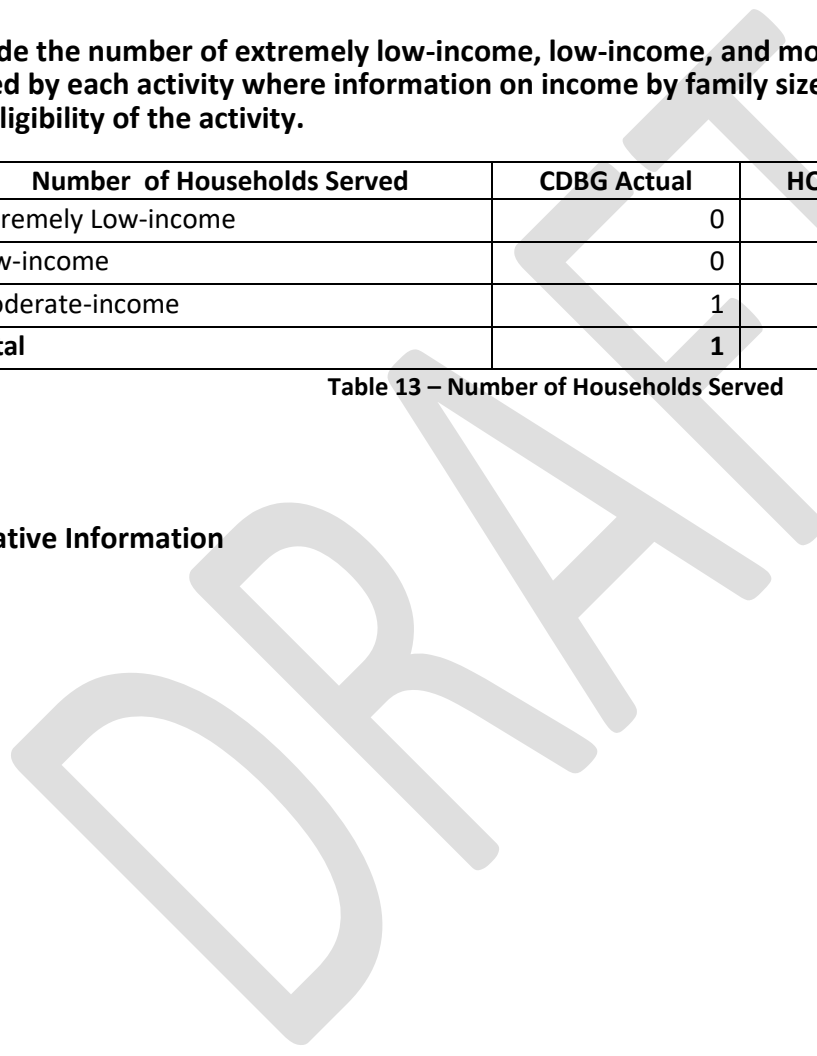
Discuss how these outcomes will impact future annual action plans.

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	0	2
Low-income	0	5
Moderate-income	1	4
Total	1	11

Table 13 – Number of Households Served

Narrative Information



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

Lexington County allocated \$500,000 of Cares Act funds to assist Lexington County residents affected by COVID-19 with mortgage, rental, and utility assistance. In 2022, Lexington County through its inhouse LexCo CARES Program assisted a total of 7 applicants in rental, mortgage, and utility assistance. In CDBG-CV the total amount of funds expended for rental assistance was \$20,426.10, mortgage assistance \$2,686.63, and utility assistance \$1,874.40.

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 institutions. Job training programs for the disabled, training and counseling services through Sistercare, Inc for battered women and their children, food stability programs through Harvest Hope Food Bank, collaborations with 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, HOME and ESG 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 provide investments in our Low and Moderate Income areas and serve 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 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 Collaborations with the Cayce Housing Authority, all assist with the transition to permanent housing and independent living. Working with Central Midlands Council of Governments, area non-profits, as well as its fourteen (14) municipalities, Lexington County has targeted significant CDBG, HOME and ESG 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.

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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 effort with HOME funds in expanding the availability 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. Due to the pandemic, these are being held virtually. Residents provide input to management as to their concerns and offer suggestions and/or solutions. 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 trained 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: financing a home, credit worthiness, budgeting, landscaping, home maintenance, and basic terminology for mortgages. Completion of this program also enables public housing residents to participate in special homeownership programs offered through community development agencies, 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 addressed 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 strategies 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 providing services in the community. It is important that the County serve as a catalyst to promote collaboration amongst the various organizations. During PY 2022, the Grant Programs Division continued to reach out to several new and existing service providers to address their underserved needs. With the additional CDBG-CV funds and ESG-CV funds, it 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 these 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 2022 the County's Lead Based Paint Inspectors conducted approximately 3 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 its 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 PY22 the County's Lead Base Paint inspector conducted 3 LBP evaluations/inspections and clearance 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, low- and moderate low income populations of the County. The work of the County in conjunction with our numerous partners, such as Sistercare, Habitat for Humanity, One 80 Place, Homeless No More, Mission Lexington 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 Community Relations Council, as well as the Central Midlands Council of Governments, and USDA-Rural to perform comprehensive outreach and education activities throughout the County of Lexington. The Grant Programs Division will continue to aggressively 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 approximately \$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 discriminated against.

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

The Cayce Housing Authority is the only public housing authority in the County and assists nearly 100 residents in five different housing communities. During Program Year 2022, 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 Development embodies fair and equal access to decent, safe and affordable housing and the County integrates 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 Housing for Lexington County and continues to create data using the integrated assessment 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 strategies to address identified resource gaps and needs. A list of some 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 financial 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. The County of Lexington anticipates assisting more than 100 families 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: Overall Management System, Program Benefit, Record Keeping, Progress in Activities, National Objectives, Environmental Review, 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 amendments 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 documents prior to submission to HUD. The number of days allowed for public comment on each document are as follows:

Five-Year Consolidated Plan - 30 Days

One-Year Annual Action Plan - 30 Days

Substantial Amendment(s) - 30 Days

CAPER - 15 Days

Copies of the AAP, 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 CAPER.

DRAFT

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.

Due to the COVID-19 Pandemic, Lexington County was awarded new program grant funds, Community Development Block Grant Coronavirus (CDBG-CV) and Emergency Solutions Grant (ESG-CV) for PY 2019 and HOME-ARP. In CDBG-CV1 was in the amount of \$1,086,200 and CDBG-CV3 in the amount of \$1,415,488. ESG-CV1 was in the amount of \$542,372 and ESG-CV2 in the amount of \$1,203,878 and HOME-ARP in the amount of \$2,619,353. CDBG-CV funds were awarded to Sistercare, Inc., Harvest Hope Food Bank, Midlands Housing Alliance/Transitions, Brookland Foundation and Boys and Girls Club of America. ESG-CV funds were awarded to Brookland Foundation, Sistercare, Inc., One 80 Place, Homeless No More, MIRCI and Arc of the Midlands. Lexington County is keeping the ESG-CV application process open, as all funding has not been expended. Home-ARP is currently in the planning process.

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

No

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

DRAFT

CR-50 - HOME 24 CFR 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 24 CFR §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 Wynnsun Trail, 137 Tylers Trail, 145 Wynnsun Trail 115 Shirway Court, 160 Toucan Way, 100 Amberchase Drive, 117 Linville Court, 217 S. Wrenwood, 402 and 404 Camelot Court, 551 Old Bush River Road, 237 Friarsgate Blvd, 205 S. Wrenwood, 312 Cross Hill, 145 Burma Road, and 555 Bush River Road. 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.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 24 CFR 91.520(e) and 24 CFR 92.351(a)

The HOME units are currently owned by Community Assistance Providers (CAP) and/or Santee Lynches 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 2022 totaled \$28,583.28. Program income was used for all projects associated with HOME programs. The projects consisted of Comprehensive Housing Rehabilitation (\$35,013.81 PI) and Homebuyer Assistance Program (\$0.00 PI). There were 8 Comprehensive Housing Repairs (CHR), 0 Homebuyer Assistance and 1 CHDO acquisition and 1 CHDO rehab. CHR homeowner

characteristics consist of 3 elderly adults, 1 non elderly single parent with 2 children, 1 single elderly adult. CHDO acquisitions rented to a single adult.

Describe other actions taken to foster and maintain affordable housing. 24 CFR 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 24 CFR 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.

DRAFT

CR-58 – Section 3

Identify the number of individuals assisted and the types of assistance provided

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	0	0	0	0	0
Total Labor Hours	0	0	0		
Total Section 3 Worker Hours	0	0	0		
Total Targeted Section 3 Worker Hours	0	0	0		

Table 14 – Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing Targeted Workers	0	0	0		
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.	0	0	0		
Direct, on-the job training (including apprenticeships).	0	0	0		
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.	0	0	0		
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).	0	0	0		
Outreach efforts to identify and secure bids from Section 3 business concerns.	0	0	0		
Technical assistance to help Section 3 business concerns understand and bid on contracts.	0	0	0		
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.	0	0	0		
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.	0	0	0		
Held one or more job fairs.	0	0	0		
Provided or connected residents with supportive services that can provide direct services or referrals.	0	0	0		
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.	0	0	0		
Assisted residents with finding child care.	0	0	0		
Assisted residents to apply for, or attend community college or a four year educational institution.	0	0	0		
Assisted residents to apply for, or attend vocational/technical training.	0	0	0		
Assisted residents to obtain financial literacy training and/or coaching.	0	0	0		
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.	0	0	0		
Provided or connected residents with training on computer use or online technologies.	0	0	0		
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.	0	0	0		
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.	0	0	0		

Other.	0	0	0		
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Table 15 – Qualitative Efforts - Number of Activities by Program

Narrative

In 2022, Section 3 was not triggered in any CDBG, HOME or ESG programs.

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
UEI	
EIN/TIN Number	576000379
Identify the Field Office	COLUMBIA
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	Columbia/Midlands CoC

ESG Contact Name

Prefix	Mrs
First Name	Sandy
Middle Name	
Last Name	Fox
Suffix	
Title	Grants Manager

ESG Contact Address

Street Address 1	212 South Lake Drive
Street Address 2	
City	Lexington
State	SC
ZIP Code	-
Phone Number	8037858121
Extension	
Fax Number	
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 07/01/2022
Program Year End Date 06/30/2023

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

Subrecipient or Contractor Name: One 80 Place
City: Charleston
State: SC
Zip Code: 29413, 0038
DUNS Number: 960375996
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 24160

Subrecipient or Contractor Name: SISTERCARE
City: Columbia
State: SC
Zip Code: 29202, 1029
DUNS Number: 119183515
UEI:
Is subrecipient a victim services provider: Y
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 111273.58

Subrecipient or Contractor Name: United Way of the Midlands Inc

City: Columbia

State: SC

Zip Code: 29201, 3518

DUNS Number: 128407194

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 25000

DRAFT

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

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

Table 16 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

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

Table 17 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

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

Table 18 – Shelter Information

DRAFT

4d. Street Outreach

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

Table 19 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

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

Table 20 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	
Female	
Transgender	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 21 – Gender Information

6. Age—Complete for All Activities

	Total
Under 18	
18-24	
25 and over	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 22 – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households

Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans				
Victims of Domestic Violence				
Elderly				
HIV/AIDS				
Chronically Homeless				
Persons with Disabilities:				
Severely Mentally Ill				
Chronic Substance Abuse				
Other Disability				
Total (unduplicated if possible)				

Table 23 – Special Population Served

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)

DRAFT

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2020	2021	2022
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		
	2020	2021	2022
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		
	2020	2021	2022
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		
	2020	2021	2022
Street Outreach	0	0	0
HMIS	0	0	0
Administration	0	0	0

Table 28 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2020	2021	2022
0	0	0	0

Table 29 - Total ESG Funds Expended

11f. Match Source

	2020	2021	2022
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	0
Fees	0	0	0
Program Income	0	0	0
Total Match Amount	0	0	0

Table 30 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2020	2021	2022
0	0	0	0

Table 31 - Total Amount of Funds Expended on ESG Activities

Attachment

Public Notice, Maps, HOME Policies

DRAFT



A Paid Newspaper of General Circulation
in the County of Lexington, SC

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

Publication Dates:

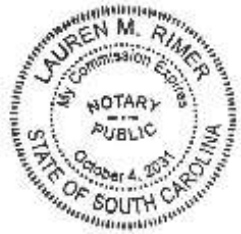
March 17, 2022

Barker Rogers
Lexington County Chronicle
& The Dispatch-News

Sworn to before me this 17th day of
March, 2022

Lauren Rimer
Lauren Rimer
Notary Public for South Carolina

My Commission Expires Oct. 4, 2031



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

Affidavit of Publication

PUBLIC NOTICE

NOTICE OF AVAILABILITY AND PUBLIC HEARING
County of Lexington
Community Development Block Grant Program (CDBG)
HOME Investment Partnerships Program (HOME)

Emergency Solutions Grant (ESG)
Draft of 2022 Annual Action Plan

The County of Lexington announces its Annual Action Plan for the 2022 Program Year, July 1, 2022 – June 30, 2023 is available for review. The plan is required by the US Dept. of Housing & Urban Development (HUD) for the County to receive its allocation of CDBG, HOME and ESG funds. It describes activities the County intends to undertake with CDBG, HOME and ESG funds in FY 2022-23.

Public review and comments on the 2022 Annual Action Plan is encouraged. Written comments will be accepted through April 16, 2022. Please address them to Sandy Fox, 212 South Lake Drive, Suite 401, Lexington, SC 29012.

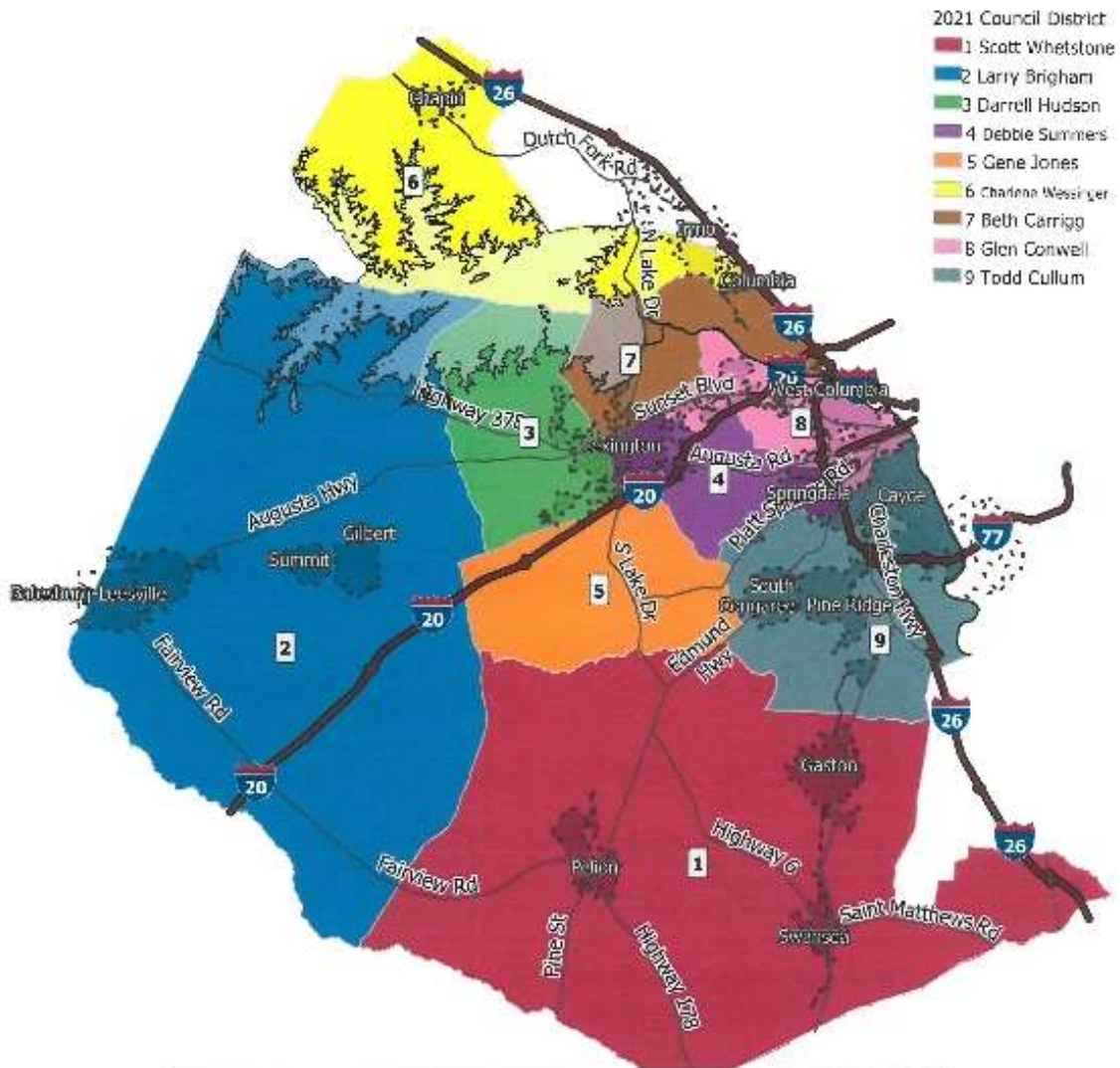
The plan is available at: <https://www.lcxgov.com/departments/community-development/cdbg-home-esg-program>

The Lexington County Community Development Department will conduct a Public Hearing on Friday, April 15, 2022 at 10:00 am. This will be a virtual meeting. To join the meeting from your computer, tablet or smartphone go to <https://go2.meetings.com/20220308>. Please join my meeting from your computer, tablet or smartphone. <https://meet.join.com/20220308>. You can also dial in using your phone. United States: +1 (877) 740-8212. Access Code: 327-497-961

Lexington County does not discriminate on the basis of race, color, religion, sex, national origin, familial status, or disability and nondiscrimination in the administration of contracts, or in the treatment of employees within its federal-assisted programs and activities.

3/17/22

Lexington County Council Districts from 2021 Redistricting



- 2021 Council District:
- 1 Scott Whetstone
 - 2 Larry Brigham
 - 3 Darrell Hudson
 - 4 Debbie Summers
 - 5 Gene Jones
 - 6 Charlene Westinger
 - 7 Beth Carrigg
 - 8 Glen Conwell
 - 9 Todd Cullum

Chemical Feed Modification District 2	Harvest Hope Food Bank All Districts
Mill Village Water System District 8	ICRC District 7
Fire Service District 1	Midlands Housing All Districts
BCCEC Renovation District B	Boys and Girls Club District 8



Lexington County shall assume no liability for any errors, omissions, or inaccuracies in the information provided regardless of how caused, or any decision made or action taken or not taken by any person in reliance upon any information or data furnished hereunder. For a complete

Citizen Participation Plan



APPENDIX A CITIZEN PARTICIPATION PLAN

Lexington County
Community Development Department
212 South Lake Drive, Suite 401
Lexington, South Carolina 29072



APPENDIX A – CITIZEN PARTICIPATION PLAN

Introduction

Lexington County receives funds annually from the United States Department of Housing and Urban Development (HUD) to implement the Community Development Block Grant (CDBG) program. The primary goals of the CDBG program are to provide decent housing, a suitable living environment, and expand economic opportunities particularly for low- and moderate-income persons.

To receive CDBG funds, the County is required to develop and implement a Citizen Participation Plan (CPP). The purpose of the CPP is to encourage citizen participation in the development, implementation and evaluation of the specific activities described within the Consolidated Plan and funded through the CDBG program.

The Consolidated Plan is a comprehensive planning process that describes the County's housing market conditions, identifies overall needs for affordable housing and non-housing community development, and provides strategies to address those needs. The Consolidated Plan also serves as the application for Federal funding under the Community Development Block Grant (CDBG) program.

The Citizen Participation Plan sets forth the policies and procedures for citizen involvement in the following components of the Consolidated Plan:

- Five-Year Consolidated Plan
- Annual One-Year Action Plan
- Substantial Amendments
- Consolidated Annual Performance Report (CAPER)

Definitions

The following terms are used in the Citizen Participation Plan and can be defined as follows:

Consolidated Plan

This is the collective term for the Five-Year Consolidated Plan, Annual One-Year Action Plan, and the Consolidated Annual Performance Evaluation Report (CAPER).

Five-Year Consolidated Plan

This document is prepared once every five years and serves as the County's housing and community development plan. HUD requires the Plan from the County to receive CDBG funds.

The Plan is prepared in accordance with the process prescribed in 24 CFR Part 91 and describes the County's housing and community development needs, resources, and priorities and proposed activities to be undertaken over a five-year period.

Annual One-Year Action Plan

This document is prepared annually and is an update to the Five-Year Consolidated Plan. This Plan describes the needs, resources, priorities and proposed activities to be undertaken over a one-year period.

CDBG (Community Development Block Grant Program): A U.S. Department of Housing and Urban Development (HUD) grant which provides for a variety of community development programs that benefit low- and moderate-income persons.

Consolidated Annual Performance Evaluation Report (CAPER)

This document is prepared annually and describes the efforts and progress made in implementing the Five-Year Consolidated Plan and One-Year Action Plan for the preceding Program Year.

Program Year

The year in which CDBG, HOME and ESG activities are carried out. The program year begins July 1st and ends June 30th.

Substantial Amendment

HUD requires grantees to submit an amendment to their Annual Action Plan when there is a substantial change in the allocation priorities or methods of distribution to projects funded with CDBG. A substantial amendment is defined as one of the following:

1. Project deletions or changes made in allocation priorities or methods of distribution that have the effect of changing the funding level of individual CDBG projects identified in the Annual Action Plan by more than 30% of an entitlement jurisdiction's annual funding level;
2. Any new eligible activity funded with CDBG not already identified in the Annual Action Plan;
3. Significant changes in the use of CDBG funds from one eligible activity to another, in an amount greater than 30% of the annual CDBG allocation.

Substantial amendments will be made available for public comment at the same locations previously described for the Consolidated Plan/Annual Action Plan. Resident comments (verbal and written) received during the citizen participation process will be summarized in writing and included in an attachment to any amendments submitted to HUD.

Citizen Participation Plan Adoption / Amendments

The County will make the CPP available to the public and provide citizens with reasonable notice and opportunity to comment on the adoption of, and amendments to, the CPP. Upon request, the CPP will be provided in a format accessible to persons with disabilities. Prior to adopting or amending the CPP, the County will publish a notice in The Chronicle Newspaper and in the Lexington County's Administration Building (a public facility) establishing a minimum of 15 days for the public to comment.

Development of the Consolidated Plan

In developing the Consolidated Plan, the County will utilize information obtained through citizen participation at public hearings, written comments received, electronic and hard copy surveys (provided in English and Spanish) , and consultation with:

- Public and private agencies that provide:
 - Assisted Housing
 - Health Services
 - Social Services For:
 - ∞ Children
 - ∞ Elderly
 - ∞ Persons with Disabilities
 - ∞ Persons with HIV/AIDS and Their Families
 - ∞ Homeless Persons
- Local Health and Child Welfare Agencies
- (Lead-Based Paint Hazards and Poisoning).
- Adjacent Jurisdictions (Non-housing Community Development Needs)
- State of South Carolina (Non-housing Community Development Needs)
- Area Planning Agencies (Central Midlands Council of Governments)

Amendments to the Consolidated Plan

HUD requires the County to amend its approved Five-Year Consolidated Plan and/or One-Year Annual Action Plan whenever one of the following decisions is made:

- To make a change in allocation priorities or a change in the method of distribution of funds;
- To carry out an activity using funds from any program covered by the Consolidated Plan not previously described in the Annual Action Plan (including program income); or
- To change the purpose, scope, location or beneficiaries of an activity.

Prior to implementation, the County will classify an amendment as either substantial or non-substantial. The public will be notified of any amendments classified as substantial and will be provided the opportunity to comment as described in Section VI (Public Comment). An amendment will be considered substantial if it meets the following criteria:

- The amendment will result in a change in the use of CDBG funds from one eligible activity to another when the activity funds are greater than 30% of the Fiscal Year's CDBG entitlement grant award.

Following the implementation of any amendment, the County will notify HUD that an amendment has been made by submitting a copy of the amendment along with any supporting documentation.

Public Comment

Citizens are encouraged to participate and provide comments on the Five-Year Consolidated Plan, One-Year Annual Action Plan, substantial amendments, and the CAPER. Prior to submission to HUD, the County will place a notice in The Chronicle Newspaper 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 documents prior to submission to HUD. The numbers of days allowed for public comment on each document are as follows:

- Five-Year Consolidated Plan – **30 days**
- One-Year Annual Action Plan – **30 days**
- Substantial Amendment(s) – **30 days**
- CAPER – **15 days**

Public Hearings

The County will hold a minimum of two (2) public hearings each program year to obtain citizens views and respond to proposals and questions. The purposes of the hearings are to allow the public the opportunity to comment on:

- Program Performance
- Housing and Community Development Needs
- Development of Proposed Activities

Public hearings will be held at times and locations convenient to potential or actual beneficiaries, and with accommodation for persons with disabilities. The hearings will generally be held at the Lexington County Administration Building. Also, throughout the comment period surveys and comment cards will be left at various public facilities within Lexington County for community input. Accommodations for persons with visual, hearing or other impairments will be made upon request and reasonable notice. If a significant number of non-English speaking persons can be reasonably expected to attend the hearing, the County will make translation services available. At a minimum, hearings will be conducted during normal County business hours. When practical, hearings may be conducted after normal business hours.

The **first public hearing** is held during the development of the Consolidated Annual Performance Report (CAPER) and prior to making the Annual One-Year Action Plan or Five-Year Consolidated Plan available for public comment. The purpose of this hearing is to:

- Discuss the County’s annual performance in achieving its goals and objectives for the preceding program year, and
- Obtain views from citizens on housing and community development needs, including priority non-housing community development needs, for the upcoming program year.

Input from this hearing is utilized in finalizing the CAPER and developing the Annual One-Year Action Plan or Five-Year Consolidated Plan.

The **second public hearing** is held during the development of the Annual One-Year Action Plan or Five-Year Consolidated Plan. This hearing is held primarily to discuss and obtain views from citizens regarding the draft plan including input on proposed activities, and funding amounts.

- Public Hearing on CAPER August – September
- Public Hearing on proposed Annual Action Plan April - May

Notice of the public hearings will be published in The Chronicle and in the Lexington County’s Administration Building (a public facility) at least 7 days before the scheduled hearing date. Notices will include the date, time, location, and purpose of the hearing, and the name and phone number of the County contact person for questions and clarification.

In the event that national or local health officials recommend social distancing and/or limited public gatherings for public health reasons, virtual or web-based hearings will be used in lieu of in-person hearings. If this format is used, real-time responses, timely responses from local officials to all citizen questions and issues, public access to all questions and response and accommodations for persons with disabilities or limited English proficiency will be made to the greatest extent possible.

The hearings generally address housing, social, and community development needs, proposed activities and the review of program performance. On the day of the public hearing, comments may be submitted in writing or made orally during the hearing.

Meetings

In the event local meetings are held in addition to public hearings in the development of the Consolidated Plan, the County will provide citizens with reasonable and timely access. Notice of such meetings will be accomplished by direct invitation, media releases, or similar means to ensure that interested persons have an opportunity to participate. The County will determine the specific form and timing of notification based on the purpose of the meeting.

Availability to Public

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 and Economic Development, Lexington County Administration Building. All documents will be made available in a form accessible to persons with disabilities upon request and with reasonable notice.

Disasters, Emergency Provisions

In the event of a declared disaster or emergency, it may be necessary to expedite the adoption of the Annual Action Plan and/or substantial amendments to the Consolidated Plan. These amendments may include funding new activities and or the reprogramming of funds, including canceling activities to meet needs resulting from a declared disaster or emergency. Therefore, the County may utilize CDBG and ESG funds to meet these needs with a 5 day public comment period instead of a 30 day public comment period (which is otherwise required). With respect to a declared disaster or emergency event, the County may elect to use CDBG and/or ESG funds to address needs not provided for by the Federal Emergency Management Agency (FEMA) and the Small Business Administration or other disaster relief efforts. Funding for disaster relief may not duplicate other efforts undertaken by federal or local sources unless allowed by the federal government. Potential eligible uses of funds are those that are included in this Citizen Participation Plan, the Consolidated Plan or any other CDBG eligible use. HUD may provide new guidance on eligible uses in which the County will comply with and may utilize as well.

In response to the COVID-19 Pandemic, or any declared disaster or emergency event, Lexington County is amending its Citizen Participation Plan, to promote and support “social distancing” while continuing to offer the public an opportunity to provide valuable citizen input and insight into the policies, and procedures of the Department of Housing, particularly as it relates to the administration and implementation of its federal programs. The following process will be used to solicit citizen participation and input into any programmatic amendments necessary to quickly and

effectively administer federal funding made available either directly or indirectly as a result of the COVID-19 Pandemic.

- When soliciting input for the County's Consolidated Plan, Annual Action Plan, substantial amendments or Annual Performance Report, AFH or substantial AFH revision a short summary description of each will be provided in each public notice for informational purposes and will be posted online on the County's website <https://lex-co.sc.gov/>. Staff will prepare an amendment to its Consolidated Plan and/or Annual Action Plan, where applicable, and the amendment shall include a discussion of the amount of assistance the County expects to receive, the range of activities it will undertake with this assistance, and, to the extent possible, the benefit to low and moderate income people of these proposed activities.
- The Amendment will be posted in a prominent place on the County's website and in the County Administration building (a public facility), along with a notice identifying the availability of the amendment. The Notice will include the opportunity to provide electronic comment for a period of not less than five days. As part of the Notice, the County will provide information on how citizens who have special needs may obtain the Amendment in a form which is accessible to them.
- Any comments received during the public comment period will be considered by the County before the final amended action plan is submitted to HUD. A summary of the comments and the agency's responses will be an attachment to the final amended action plan.
- The procedures and actions discussed above will constitute the County's citizen participation plan for any substantial amendments, which may need to be made in the course of the program year.
- This amended citizen participation plan will itself be made available to the public for a five day public comment period prior to implementation, and any interest groups may review and comment accordingly.
- Public comment will be received solely via the email cdcustomerservice@lex-co.com
- Public hearings may be held virtually, to be consistent with national/local health authorities recommending social distancing and limiting public gatherings for public health reasons, and there will be a process in place detailing how citizens can virtually participate in the public hearings.
- The public comment period will be shortened to 5 days

Access to Records

The County will provide citizens, public agencies and other interested parties with reasonable and timely access to information and records relating to the County's Consolidated Plan and the County's use of CDBG assistance. Specific requests for such information must be submitted in writing to:

Robbie Derrick, Director
Lexington County
Community Development Department
212 South Lake Drive
Lexington, South Carolina 29072

Technical Assistance

The County will provide technical assistance to group representatives of persons of low- and moderate-income that request such assistance in developing proposals for funding assistance under the County's CDBG program. The level and type of assistance provided will be determined by the County on a case-by-case basis depending on the needs and capacity of the groups requesting assistance. The technical assistance provided will not include the provision of funds to the groups.

Displacement

The County will make every effort to minimize displacement of persons affected by any CDBG activities. It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (43 U.S.C. 4601), and implementing regulations at 49 CFR part 135.

Complaints

The County will provide, at a minimum, a timely, substantive, written response to all written citizen complaints related to the Consolidated Plan, amendments, and CAPER. The response will be provided within 15 working days, when practicable, after receipt of the complaint. All complaints must be submitted in writing to the following address:

Robbie Derrick, Director
Lexington County
Community Development Department
212 South Lake Drive
Lexington, South Carolina 29072

Appendix A: Citizen Participation Plan - Revision History

REVISION HISTORY		
Issue No.	Changed By	Approved By Date + Description of Change
1	Sandy Fox	April 2, 2020 – include virtual or web based hearings in lieu of in-person hearings
2	Sandy Fox	August 14,2020 – Updated Citizen Participation Plan to include CARES Act. Updated to include CDBG-CV and ESG-CV project award and project activities – Approved by Cindi Hennigan
Special Comments:		

SF-424

OMB Number: 4040-0004
Expiration Date: 12/31/2022

Application for Federal Assistance SF-424		
<p>* 1 Type of Submission:</p> <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application		
<p>* 2 Type of Application:</p> <input type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision		
<p>* 3 Date Received:</p> <input type="text" value=""/>		
<p>* 4 Applicant Identifier:</p> <input type="text" value="E-22-00-45-3004"/>		
<p>5a. Federal Entity Identifier:</p> <input type="text"/>		<p>5b. Federal Award Identifier:</p> <input type="text"/>
<p>State Use Only:</p>		
<p>6. Date Received by State:</p> <input type="text"/>		<p>7. State Application Identifier:</p> <input type="text"/>
<p>8. APPLICANT INFORMATION:</p>		
<p>* a. Legal Name: <input type="text" value="County of Lexington"/></p>		
<p>* b. Employer/Taxpayer Identification Number (EIN/TIN):</p> <input type="text" value="7-5000376"/>		<p>* c. UEI:</p> <input type="text" value="RUBKLN7L18"/>
<p>d. Address:</p>		
<p>* Street: <input type="text" value="222 S. East Street, Suite 101"/></p>		
<p>* City: <input type="text" value="Lexington"/></p>		
<p>* State: <input type="text" value="SC: South Carolina"/></p>		
<p>* Zip: <input type="text" value="29070"/></p>		
<p>e. Organizational Unit:</p>		
<p>Department Name:</p> <input type="text"/>		<p>Division Name:</p> <input type="text"/>
<p>f. Name and contact information of person to be contacted on matters involving this application:</p>		
<p>* First Name: <input type="text" value="Derrick"/></p>		
<p>* Last Name: <input type="text" value="Derrick"/></p>		
<p>* Title: <input type="text" value="Community Development Director"/></p>		
<p>* Telephone Number: <input type="text" value="(815) 785-8121"/></p>		
<p>* Fax Number: <input type="text" value="(815) 785-8162"/></p>		
<p>* Email: <input type="text" value="rderrick@lex-co.com"/></p>		

Application for Federal Assistance SF-424	
* 9. Type of Applicant 1: Select Applicant Type: <input type="text" value="City Government"/>	
Type of Applicant 2: Select Applicant Type: <input type="text"/>	
Type of Applicant 3: Select Applicant Type: <input type="text"/>	
* Other (specify): <input type="text"/>	
* 10. Name of Federal Agency: <input type="text" value="U.S. Department of Housing and Urban Development"/>	
11. Catalog of Federal Domestic Assistance Number: <input type="text" value="14-518"/> UHWA . Its <input type="text"/>	
* 12. Funding Opportunity Number: <input type="text" value="H 22 L045 0004"/> Title: <input type="text" value="CDBG"/>	
13. Competition Identification Number: <input type="text"/> Title: <input type="text"/>	
14. Areas Affected by Project (Cities, Counties, States, etc.): <input type="text"/> <div style="display: flex; justify-content: space-around; margin-top: 5px;"> Add Attachment Delete Attachment View Attachment </div>	
* 15. Descriptive Title of Applicant's Project: <input type="text" value="County of Washington CDBG Program"/>	
Attach supporting documents as specified in agency instructions. <div style="display: flex; justify-content: space-around; margin-top: 5px;"> Add Attachments Delete Attachments View Attachments </div>	

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant: * b. Program/Project:

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

* a. Start Date: * b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="1,952,133.00"/>
* b. Applicant	<input type="text" value=""/>
* c. State	<input type="text" value=""/>
* d. Local	<input type="text" value=""/>
* e. Other	<input type="text" value=""/>
* f. Program Income	<input type="text" value=""/>
* g. TOTAL	<input type="text" value="1,952,133.00"/>

* 18. Is Application Subject to Review By State Under Executive Order 12872 Process?

a. This application was made available to the State under the Executive Order 12872 Process for review or

b. Program is subject to E.O. 12872 but has not been selected by the State for review

c. Program is not covered by E.O. 12872

* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)

Yes No

If "Yes" provide explanation and attach

21. "By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms. If I accept an award, I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 28, Section 1001)

** I AGREE

** The list of certifications and assurances, or an Internet site where you may obtain the list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative: * Date Signed:

CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

Affirmatively Further Fair Housing --The jurisdiction will affirmatively further fair housing.

Uniform Relocation Act and Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

Anti-Lobbying --To the best of the jurisdiction's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-111, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Authority of Jurisdiction --The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with plan --The housing activities to be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction's consolidated plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701a) and implementing regulations at 24 CFR Part 75.



Signature of Authorized Official

7/12/2022

Date

County Administrator
Title

Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

Citizen Participation – It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan -- Its consolidated plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

Following a Plan -- It is following a current consolidated plan that has been approved by HUD.

Use of Funds -- It has complied with the following criteria:

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).

2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) _____ [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

In addition, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force – It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and

2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

Compliance with Anti-discrimination laws -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601-3619) and implementing regulations

Lead-Based Paint -- Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, Subparts A, B, J, K and R.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 75.

Compliance with Laws -- It will comply with applicable laws.



Signature of Authorized Official

7/12/2022

Date

County Administrator

Title

OPTIONAL Community Development Block Grant Certification

Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having particular urgency as specified in 24 CFR 570.208(c):

The grantee hereby certifies that the Annual Plan includes one or more specifically identified CDBG-assisted activities which are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and other financial resources are not available to meet such needs.

Lyra S. L.
Signature of Authorized Official

7/13/2022
Date

County Administrator
Title

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

ASSURANCES - CONSTRUCTION PROGRAMS

GMR Number: 4040-0009
Expiration Date: 02/28/2026

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (2549-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, certify that the applicant:


1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interests in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progress reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-based Paint Poisoning Prevention Act (42 U.S.C. §§4601 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1685), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicap; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-618), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-5 and 290 ee 3), as amended relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.) as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

Previous Edition Useful:

Authorized for Local Reproduction

Standard Form 424C (Rev. 7-87)
Prescribed by OMB Circular A-112

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7326) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276e-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction agreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11980; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1988 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1986, as amended (16 U.S.C. §470), EO 11593 (Identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469e-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1986 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 108(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from: (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Producing a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	County Administrator
APPLICANT ORGANIZATION	DATE SUBMITTED
County of Lexington	3/10/2021

SF-42-C (Rev. 7/87) Back

Application for Federal Assistance SF-424			
* 1. Type of Submission:		* 2. Type of Application:	
<input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application		<input type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	
		* 3. Newstart, select appropriate label(s): <input type="text"/> * Other (Specify): <input type="text"/>	
* 3. Date Received: <input type="text"/>		4. Applicant Identifier: <input type="text" value="E 22-00-45-0213"/>	
5a. Federal Entity Identifier: <input type="text"/>		5b. Federal Award Identifier: <input type="text"/>	
State Use Only:			
6. Date Received by State: <input type="text"/>		7. State Application Identifier: <input type="text"/>	
B. APPLICANT INFORMATION:			
* a. Legal Name: <input type="text" value="County of Lexington"/>			
* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text" value="07-0306319"/>		* c. UEI: <input type="text" value="BCKXJHEV1319"/>	
* d. Address:			
* Street:	<input type="text" value="312 S. Wake Drive, Suite 401"/>		
* Street2:	<input type="text"/>		
* City:	<input type="text" value="Lexington"/>		
* County/Parish:	<input type="text"/>		
* State:	<input type="text" value="31: South Carolina"/>		
* Precinct:	<input type="text"/>		
* Country:	<input type="text" value="000: UNITED STATES"/>		
* Zip/Postal Code:	<input type="text" value="29311"/>		
* e. Organizational Unit:			
Department Name: <input type="text"/>		Division Name: <input type="text"/>	
* f. Name and contact information of person to be contacted on matters involving this application:			
* Prefix:	<input type="text" value="Mr."/>	* First Name:	<input type="text" value="Eobraz"/>
* Middle Name:	<input type="text"/>		
* Last Name:	<input type="text" value="Serrano"/>		
* Suffix:	<input type="text"/>		
* Title:	<input type="text" value="Community Development Director"/>		
Organizational Affiliation: <input type="text"/>			
* Telephone Number:	<input type="text" value="703: 795-1121"/>	* Fax Number:	<input type="text" value="703: 795-8158"/>
* Email:	<input type="text" value="eserrano@lexingtonsc.gov"/>		

Application for Federal Assistance SF-424	
* 9. Type of Applicant 1: Select Applicant Type: <input type="text" value="B: County Government"/> Type of Applicant 2: Select Applicant Type: <input type="text"/> Type of Applicant 3: Select Applicant Type: <input type="text"/> * Other (specify): <input type="text"/>	
* 10. Name of Federal Agency: <input type="text" value="U.S. Department of Housing and Urban Development"/>	
11. Catalog of Federal Domestic Assistance Number: <input type="text" value="14-210"/> CFDA Title: <input type="text"/>	
* 12. Funding Opportunity Number: <input type="text" value="H-20-CO-15-0200"/> Title: <input type="text" value="HOME ENTREPRENEURSHIP PROGRAM"/>	
13. Competition Identification Number: <input type="text"/> Title: <input type="text"/>	
14. Areas Affected by Project (Cities, Counties, States, etc.): <input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
* 15. Descriptive Title of Applicant's Project: <input type="text" value="County of Des Moines HOME Entrepreneurship Program"/>	
Attach supporting documents as specified in agency instructions. <input type="button" value="Add Attachments"/> <input type="button" value="Delete Attachments"/> <input type="button" value="View Attachments"/>	

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant: * b. Program/Project:

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

* a. Start Date: * b. End Date:

18. Estimated Funding (\$):

* a. Federal	643,327.00
* a. Applicant	
* c. State	
* d. Local	
* e. Other	
* f. Program Expense	
* g. TOTAL	643,327.00

*** 19. Is Application Subject to Review By State Under Executive Order 12872 Process?**

a. This application was made available to the State under the Executive Order 12872 Process for review on

b. Program is subject to E.O. 12872 but has not been selected by the State for review

c. Program is not covered by E.O. 12872

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

Yes No

If "Yes" provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 28, Section 1001)

* I AGREE

* The list of certifications and assurances, or an alternate site where you may obtain the list, is contained in the announcement or agency specific instructions

Authorized Representative:

Prefix: * First Name: * Last Name: * Title: * Telephone Number: * Fax Number: * Email: * Signature of Authorized Representative: * Date Signed:

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance – If it plans to provide tenant-based rental assistance, the tenant-based rental assistance is an essential element of its consolidated plan.

Eligible Activities and Costs -- It is using and will use HOME funds for eligible activities and costs, as described in 24 CFR §§92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in §92.214.

Subsidy layering – Before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing;



Signature of Authorized Official

7/12/2022

Date

County Administrator

Title

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0029
 Expiration Date: 02/26/2026

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:


1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest on the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4726-4763) relating to prescribed standards of merit systems for programs funded under one of the 16 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart J).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1693, and 1585-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-256), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

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 Prescribed by OMB Circular A-102

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§ 501-1506 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§409a et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victim Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subaward under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	County Administrator
APPLICANT ORGANIZATION	DATE SUBMITTED
County of Berkeley	6/11/2021

SI-4240 (Rev. 7-97) Back

Application for Federal Assistance SF-424	
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Cancelled Application	
* 2. Type of Application: <input type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	
* If Revision, select appropriate alternate: <input type="text"/> * Other (Specify): <input type="text"/>	
* 3. Date Received: <input type="text"/>	
4. Applicant Identifier: <input type="text"/>	
6a. Federal Entry Identifier: <input type="text"/>	
5a. Federal Award Identifier: <input type="text"/>	
State Use Only:	
6. Date Received by State: <input type="text"/>	
7. State Application Identifier: <input type="text"/>	
8. APPLICANT INFORMATION:	
* a. Legal Name: <input type="text"/>	
* b. Employer's Taxpayer Identification Number (EIN/TIN): <input type="text"/>	
* c. DUNS: <input type="text"/>	
d. Address:	
* Street: <input type="text"/>	
Street2: <input type="text"/>	
* City: <input type="text"/>	
County/Parish: <input type="text"/>	
* State: <input type="text"/>	
Province: <input type="text"/>	
* Country: <input type="text"/>	
* Zip/Postal Code: <input type="text"/>	
e. Organizational Unit:	
Department Name: <input type="text"/>	
Director Name: <input type="text"/>	
f. Name and contact information of person to be contacted on matters involving this application:	
Prefix: <input type="text"/>	
* First Name: <input type="text"/>	
Middle Name: <input type="text"/>	
* Last Name: <input type="text"/>	
Suffix: <input type="text"/>	
Title: <input type="text"/>	
Organizational Affiliation: <input type="text"/>	
* Telephone Number: <input type="text"/>	
Fax Number: <input type="text"/>	
* Email: <input type="text"/>	

Application for Federal Assistance SF-424			
* 8. Type of Applicant 1: Select Applicant Type:			
<input type="text" value="County - Residential"/>			
Type of Applicant 2: Select Applicant Type			
<input type="text"/>			
Type of Applicant 3: Select Applicant Type:			
<input type="text"/>			
* Other (specify):			
<input type="text"/>			
* 10. Name of Federal Agency:			
<input type="text" value="U.S. Department of Housing and Urban Development"/>			
* 11. Catalog of Federal Domestic Assistance Number:			
<input type="text" value="14-515"/>			
CFDA Title:			
<input type="text"/>			
* 12. Funding Opportunity Number:			
<input type="text" value="F-22-HQ-45-0014"/>			
* Title:			
<input type="text"/>			
* 13. Competition Identification Number:			
<input type="text"/>			
Title:			
<input type="text"/>			
* 14. Areas Affected by Project (Cities, Counties, States, etc.):			
<input type="text"/>	<input type="button" value="Add Attachment"/>	<input type="button" value="Delete Attachment"/>	<input type="button" value="View Attachment"/>
* 16. Descriptive Title of Applicant's Project			
<input type="text" value="County of Explorer Emergency Solutions Grant Program"/>			
Attach supporting documents as specified in agency instructions.			
<input type="button" value="Add Attachments"/>	<input type="button" value="Delete Attachments"/>	<input type="button" value="View Attachments"/>	

Application for Federal Assistance SF-424	
16. Congressional Districts Of:	
* a. Applicant: <input type="text" value="2"/>	* b. Program/Project: <input type="text" value="2"/>
Attach an additional list of Program/Project Congressional Districts, if needed. <input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
17. Proposed Project:	
* a. Start Date: <input type="text" value="07/01/2022"/>	* b. End Date: <input type="text" value="06/30/2023"/>
18. Estimated Funding (\$):	
* a. Federal	<input type="text" value="150,160.00"/>
* b. Applicant	<input type="text" value=""/>
* c. State	<input type="text" value=""/>
* d. Local	<input type="text" value=""/>
* e. Other	<input type="text" value=""/>
* f. Program Income	<input type="text" value=""/>
* g. TOTAL	<input type="text" value="150,160.00"/>
* 18. Is Application Subject to Review By State Under Executive Order 12372 Process? <input checked="" type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on <input type="text" value=""/> <input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been screened by the State for review <input type="checkbox"/> c. Program is not covered by E.O. 12372.	
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes", provide explanation and attach: <input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
21. By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 28, Section 1001) <input checked="" type="checkbox"/> ** I AGREE <small>** The list of certifications and assurances, or an Internet site where you may locate this list, is contained in the announcement or agency specific instructions.</small>	
Authorized Representative:	
Prefix: <input type="text" value="ms."/>	First Name: <input type="text" value="Lynn"/>
Middle Name: <input type="text" value=""/>	
Last Name: <input type="text" value="Sawada"/>	
Suffix: <input type="text" value=""/>	
* Title: <input type="text" value="County Administrator"/>	
* Telephone Number: <input type="text" value="(801) 785-3105"/>	* Fax Number: <input type="text" value="(801) 785-9101"/>
* Email: <input type="text" value="l.sawada@leic-od.com"/>	
* Signature of Authorized Representative: <input type="text" value="Lynn Sawada"/>	* Date Signed: <input type="text" value="07/12/2022"/>

Emergency Solutions Grants Certifications

The Emergency Solutions Grants Program recipient certifies that:

Major rehabilitation/conversion/renovation – If an emergency shelter's rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed rehabilitation.

If the cost to convert a building into an emergency shelter exceeds 75 percent of the value of the building after conversion, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed conversion.

In all other cases where ESG funds are used for renovation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 3 years after the date the building is first occupied by a homeless individual or family after the completed renovation.

Essential Services and Operating Costs – In the case of assistance involving shelter operations or essential services related to street outreach or emergency shelter, the recipient will provide services or shelter to homeless individuals and families for the period during which the ESG assistance is provided, without regard to a particular site or structure, so long as the recipient serves the same type of persons (e.g., families with children, unaccompanied youth, disabled individuals, or victims of domestic violence) or persons in the same geographic area.

Renovation – Any renovation carried out with ESG assistance shall be sufficient to ensure that the building involved is safe and sanitary.

Supportive Services – The recipient will assist homeless individuals in obtaining permanent housing, appropriate supportive services (including medical and mental health treatment, victim services, counseling, supervision, and other services essential for achieving independent living), and other Federal, State, local, and private assistance available for these individuals.

Matching Funds – The recipient will obtain matching amounts required under 24 CFR 576.201.

Confidentiality – The recipient has established and is implementing procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted under the ESG program, including protection against the release of the address or location of any family violence shelter project, except with the written authorization of the person responsible for the operation of that shelter.

Homeless Persons Involvement – To the maximum extent practicable, the recipient will involve, through employment, volunteer services, or otherwise, homeless individuals and families in constructing, renovating, maintaining, and operating facilities assisted under the ESG program, in providing services assisted under the ESG program, and in providing services for occupants of facilities assisted under the program.

Consolidated Plan – All activities the recipient undertakes with assistance under ESG are consistent with its consolidated plan.

Discharge Policy – The recipient will establish and implement, to the maximum extent practicable and where appropriate, policies and protocols for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, mental health facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent this discharge from immediately resulting in homelessness for these persons.



Signature of Authorized Official

7/12/2022

Date

County Administrator

Title

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4043-0030
 Expiration Date: 02/28/2025

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

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2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
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8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§472E-4783) relating to prescribed standards of merit systems for programs funded under one of the 19 executive or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. §60, Subpart F).
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10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1944 (42 U.S.C. §§290 dd-3 and 290 ee-5), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§8021 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

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 Prescribed by OMB Circular A-102

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§268a to 268a-7); the Copeland Act (40 U.S.C. §278a and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
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18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from: (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect; (2) Procuring a commercial sex act during the period of time that the award is in effect; or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	County Administrator
APPLICANT ORGANIZATION	DATE SUBMITTED
County of Washington	01/27/22

SF 4240 (Rev. 7-97) Back

SAGE CAPER



HUD ESG CAPER

Report: CAPER Print: 7/1/2022 - 6/30/2022 Your user level here: Data Entry and Account Admin

Contains all user entered forms and aggregate CAPER-CSV data.

Report Date Range

7/1/2022 to 6/30/2022

Contact Information

First Name: Sandy
 Middle Name:
 Last Name: Fox
 Suffix:
 Title: Grants Manager
 Street Address 1: 219 S. Lake Drive
 Street Address 2: Suite 401
 City: Lenoir, NC
 State: South Carolina
 ZIP Code: 29077
 E-mail Address: sfox@hms-one.net
 Phone Number: (803)705-8529
 Extension:
 Fax Number: (803)705-6736

Project types carried out during the program year

Component	Projects	Total Persons Reported	Total Households Reported
Emergency Shelter	1	139	58
Job Shelter	0	0	0
Transitional Housing	0	0	0
Total Emergency Shelter Component	1	139	58
Total Street Outreach	0	0	0
Total HUD - Rapid Re-Housing	1	61	26
Total Homelessness Prevention	1	6	2

Grant Information

Emergency Shelter Rehab/Conversion

Did you create additional units through an ESG funded rehab project? No

Did you create additional units through an ESG rehab conversion project? No

Data Participation Information

Are there any funded projects, except HMIS or Admin, which are not listed on the Project List and Jobsite form? This includes projects in the HMIS and from VSP No

Printed responses are required for all CAPERS where the program year ends on or after 1/1/2021 or later. This form replaces the version in OR 70 of the Open Planning Suite.

From the Action Plan that covered ESG for this reporting period copy and paste or retype the information in Question 5 on screen AP 00: "Describe performance standards for evaluating ESG."

Lexington County has established Policy and Procedures for the ESG Program and will adhere to the strict monitoring guidelines for the CDBG program.

Based on the information from the Action Plan responses previously provided to HUD:

1. Briefly describe how you met the performance standards identified in A-90 this program year. If they are not measurable as written type in N/A as the answer.

Lexington County in consultation with the Continuum of Care developed performance standards that provide measures to evaluate the effectiveness of 1) targeting those who need the assistance the most; 2) reducing the number of people living on the streets and emergency shelters; 3) shortening the time people spend homeless; and 4) reducing each program participant's housing tenure or housing stability risks. All activities were monitored to ensure compliance by reviewing performance, timeliness, and financial management.

2. Briefly describe what you did not meet and why. If they are not measurable as written type in N/A as the answer.

N/A

OR

3. If your standards were not written as measurable, provide a sample of what you will change them to in the future? If they were measurable and you answered above type in N/A as the answer.

N/A

ESG Information from IUIIS

As of 1/28/2023

FY	Grant Number	Current Authorized Amount	Funds Committed By Recipient	Funds Drawn	Balance Remaining	Obligation Date	Expenditure Deadline
2022	E22JG450004	\$159,160.00	\$159,160.00	\$1,0285.71	\$48,144.29	8/18/2022	8/18/2024
2021	F21JG450004	\$157,473.00	\$157,473.00	\$156,156.42	\$1,316.58	7/28/2021	7/28/2023
2020	C20JG450004	\$157,283.00	\$157,283.00	\$157,283.00	\$0	9/14/2020	9/14/2022
2019	L19JG450004	\$152,129.00	\$152,129.00	\$152,129.00	\$0	7/12/2019	7/12/2021
2018	E18JG450004	\$143,713.96	\$143,713.96	\$143,713.96	\$0	8/29/2018	8/29/2020
2017							
2016							
2015							
Total		\$769,759.96	\$769,757.99	\$719,270.18	\$50,489.81		

Expenditures	2022		2021		2020		2019	2018	2017	2016
	Yes	No	Yes	No	Yes	No	No	No	No	No
	FY2022 Annual ESG Funds for		FY2021 Annual ESG Funds for		FY2020 Annual ESG Funds for					
Homelessness Prevention	Non-COVID		Non-COVID		Non-COVID COVID					
Rental Assistance										
Relocation and Stabilization Services - Financial Assistance										
Relocation and Stabilization Services - Services										
Hazard Pay (unique activity)										
Landlord Incentives (unique activity)										
Volunteer Hours (unique activity)										
Training (unique activity)										
Homeless Prevention Expenses	0.00		0.00		0.00 0.00					
	FY2022 Annual ESG Funds for		FY2021 Annual ESG Funds for		FY2020 Annual ESG Funds for					
Rapid Re-Housing	Non-COVID		Non-COVID		Non-COVID COVID					
Rental Assistance										
Relocation and Stabilization Services - Financial Assistance										
Relocation and Stabilization Services - Services										
Hazard Pay (unique activity)										
Landlord Incentives (unique activity)										
Volunteer Hours (unique activity)										
Training (unique activity)										
RRH Expenses	18,440.98		0.00		0.00 0.00					
	FY2022 Annual ESG Funds for		FY2021 Annual ESG Funds for		FY2020 Annual ESG Funds for					
Emergency Shelter	Non-COVID		Non-COVID		Non-COVID COVID					

Operations	17,390.98	4,060.00	4,160.49	
Rent/Lease				
Major Repairs				
Ownership				
Hazard Pay (unique activity)				
Volunteer Incentives (unique activity)				
Training (unique activity)				
Emergency Shelter Expenses	49,846.28	48,771.99	34,244.46	0.00
	FY2022 Annual ESG Funds for	FY2021 Annual ESG Funds for	FY2020 Annual ESG Funds for	
Temporary Emergency Shelter	Non-COVID	Non-COVID	Non-COVID	COVID
Essential Services				
Operations				
Leasing existing real property or temporary structures				
Account or Expenses				
Hazard Pay (unique activity)				
Volunteer Incentives (unique activity)				
Training (unique activity)				
Other Shelter Costs				
Temporary Emergency Shelter Expenses				0.00
	FY2022 Annual ESG Funds for	FY2021 Annual ESG Funds for	FY2020 Annual ESG Funds for	
Street Outreach	Non-COVID	Non-COVID	Non-COVID	COVID
Essential Services				
Hazard Pay (unique activity)				
Volunteer Incentives (unique activity)				
Training (unique activity)				
Handwashing Stations/Portable Bathrooms (unique activity)				
Street Outreach Expenses	0.00	0.00	0.00	0.00
	FY2022 Annual ESG Funds for	FY2021 Annual ESG Funds for	FY2020 Annual ESG Funds for	
Other ESG Expenditures	Non-COVID	Non-COVID	Non-COVID	COVID
Cell Phones - for persons in DoC/VEOP funded projects (unique activity)				
Quarantine Entry (COVID)				
Electricity (unique activity)				
Training (unique activity)				
Vaccine Incentives (unique activity)				

Administration				
Other Expenses	29,069.68	62,157.65	2,271.00	0.00
	FY2022 Annual ESG Funds for Non-COVID	FY2021 Annual ESG Funds for Non-COVID	FY2020 Annual ESG Funds for Non-COVID	FY2019 Annual ESG Funds for COVID
Total Expenditures	97,266.91	110,929.55	26,570.96	0.00
Match	190,764.53	45,266.87	91,227.86	
Total ESG expenditures plus match	288,031.44	156,196.42	117,798.82	

Total expenditures plus match for all years:

Sources of Match

	FY2022	FY2021	FY2020	FY2019	FY2018	FY2017	FY2016	FY2015
Total regular ESG plus COVID expenditures brought forward	\$97,356.91	\$110,929.55	\$26,570.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total ESG used for COVID brought forward	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total ESG used for regular expenses which requires a match	\$97,356.91	\$110,929.55	\$26,570.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Match numbers from Financial Form	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Match Percentage	0.00%	0.00%	0.00%	0%	0%	0%	0%	0%

Match Source	FY2022	FY2021	FY2020	FY2019	FY2018	FY2017	FY2016	FY2015
Other Non-FSC HUD Funds								
Other Federal Funds								
State Government								
Local Government								
Private Pledge								
Other	190,764.53	45,266.87	91,227.86	12,628.56	0.00	0.00	0.00	0.00
Fees								
Program Income								
Total Cash Match	190,764.53	45,266.87	91,227.86	12,628.56	0.00	0.00	0.00	0.00
Non-Cash Match								
Total Match	190,764.53	45,266.87	91,227.86	12,628.56	0.00	0.00	0.00	0.00