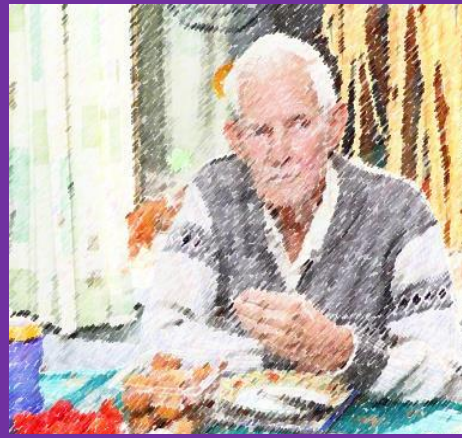


PY 2014-2015
Consolidated Annual Performance and
Evaluation Report
Year Four

Charleston
COUNTY



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CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan.

91.520(a)

The Program Year (PY) 2014-2015 Consolidated Annual Performance and Evaluation Report (CAPER) illustrates the County of Charleston's efforts to coordinate funding in order to deliver comprehensive community development projects and services to its citizens. This report summarizes how federal funds were invested between July 1, 2014 and June 30, 2015 to meet the goals and objectives identified in the Amended 2011-2016 Charleston County Consolidated Plan. The County's partnership with the U.S. Department of Housing and Urban Development (HUD) has enabled significant re-investment in the county to create more safe and livable neighborhoods. Progress relating to these efforts is due in large part to the Community Development Block Grant (CDBG) funding received from HUD. Over the past year, Charleston County and the City of North Charleston has invested federal CDBG funds into infrastructure improvements, housing repairs, fair housing and important public services for the low-to-moderate income community at large. Likewise, the strategic investment of Home Investment Partnerships Program (HOME) and the Emergency Solutions Grant (HESG) funds have improved the quality of life for lower income residents and homeless families.

The Consolidated Plan is a comprehensive document that describes the County's housing market conditions, identifies the need for affordable housing and community development and provides the strategies to address the needs over a five-year period. The County plan coordinates a unified vision for community development and housing actions with the primary goals of providing clean and safe drinking water, connecting neighborhoods, promoting fair housing, providing community and supportive services, investing in public infrastructure and building affordable housing opportunities.

This CAPER provides an assessment of progress towards the five-year goals and the one-year goals. As a large and growing community, Charleston County must successfully balance a diverse array of housing and community issues. Given the range of competing needs, the County must invest its scarce resources wisely. Overall, the County has good results in the performance of programs delivering community development activities.

In PY2014, Charleston County used the Integrated Disbursement and Information System (IDIS) eCon Planning Suite to create the Annual Action Plan and to provide results in the CAPER. This new technology allows communities to report entitlement information for its CDBG, HOME, HESG, and HOPWA grants. The eCon Planning Suite is designed to integrate the Five-Year Consolidated Plan, Annual Action Plan and CAPER with auto populating data fields to assist entitlement communities such as Charleston County to compare plan related data with actual accomplishment data.

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)

ACCOMPLISHMENTS - 2011 - 2016 STRATEGIC PLAN TO DATE AND PROGRAM YEAR

Goal	Category	Funding Source	Indicator	Unit of Measure	Expected - Strategic Plan	Actual - Strategic Plan	Strategic Plan Percent Complete	Expected - Program Year - 2014	Actual - Program Year - 2014	Percent Complete
CDBG - 1a	Infrastructure: Sidewalks, water, and sewer: Serve 273 households by providing access to water services or an upgrade to a household's well and/or septic system.									
		CDBG	SL-1	Households	273	593	217%	20	40	200%
CDBG - 1b	Install 2,120 linear feet of sidewalk.									
		CDBG	SL-1	Households	2,120	8,095	382%	8,515	0	0%
CDBG - 2	Rehabilitation and Preservation for substandard housing: Provide emergency rehabilitation assistance to 85 households.									
		CDBG	DH-2	Households	85	105	124%	17	4	24%
CDBG - 3	Affordable Housing: Provide 10 affordable housing units. Provide down payment assistance to 10 households.									
		CDBG	DH-1	Households	10	3	30%	0	0	100%
CDBG - 4	Public Services: Social Service activities, education, training, and prevention: Serve 3,000 households and/or individuals via services related to education, training, and prevention.									
		CDBG	SL-1	Individuals	3,000	13,973	466%	2,271	1,642	72%
CDBG - 5	Special Economic Development: Business incubators, small business development start-up funding.									
	-	-	-	Businesses	-	-	-	1	0	0%
CDBG - 6	Demolition and Clearance: To prevent/alleviate slum and blight.									
	-	-	-	Households	0	56	100%	40	18	45%
CDBG - 7	Historic Preservation: The preservation of historic buildings for community use.									
	-	-	-	Buildings	-	-	-	-	-	-

Goal	Category	Funding Source	Indicator	Unit of Measure	Expected Strategic Plan	Actual - Strategic Plan	Strategic Plan Percent Complete	Expected Program Year - 2014	Actual - Program Year - 2014	Percent Complete
HOME - 1	Rehabilitation: Rehabilitate 25 homes in need of critical repairs to benefit LMI citizens.									
		HOME	DH-1	Households	25	45	180%	5	19	380%
HOME - 2a	Work to enact form-based zoning regulations for in-fill projects									
		County	-	-	n/a	n/a	100%	n/a	n/a	n/a
HOME - 2b	Create and complete a countywide affordable housing plan to address issues such as high density nodes; locations; complementary ordinances; and issues related to taxation and fees.									
		County	-	-	n/a	n/a	100%	n/a	n/a	n/a
HOME - 2c	Amend County ordinance(s) to alter density requirements when affordable housing will result.									
		County	-	-	n/a	n/a	100%	n/a	n/a	n/a
HOME - 3	Homebuyer Activities: Provide training, counseling and/or down payment assistance programs that result in homeownership for 20 households.									
		HOME	DH-2	Households	20	14	70%	0	0	100%
HOME - 4	Housing Construction: Construct 10 affordable housing units to benefit the LMI population.									
		HOME	DH-2	Households	10	6	60%	0	3	100%

Goal	Category	Funding Source	Indicator	Unit of Measure	Expected Strategic Plan	Actual - Strategic Plan	Strategic Plan Percent Complete	Expected Program Year - 2014	Actual - Program Year - 2014	Percent Complete
HESG - 1	Street Outreach: Provide street outreach and/or shelter services to 30 homeless and/or chronically homeless individuals and families.									
	Homeless	HESG	SL-1	Individuals	30	0	0%	0	0	0%
HESG - 2	Rapid Re-Housing: Provide Rapid Re-Housing services to approximately 75 low-income individuals and families to assist them in avoiding or shortening an incidence of homelessness.									
	Homeless	HESG	SL-1	Individuals	75	176	235%	12	16	133%
HESG - 3	Shelter Operations: Support homeless shelter costs related to operations staff and utility costs by awarding three shelter operation projects.									
	Homeless	HESG	SL-1	Individuals	3	4	133%	1	1	100%

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.

This is the County's fourth year of the 2011-2016 Consolidated Plan and applicants were encouraged to submit proposals for the unmet Consolidated Plan Goals. Forty Low-to-Moderate Income (LMI) households now have clean drinking water and safe, sanitary sewer systems through activities completed by the Towns of Awendaw and Hollywood, St. John's Water Company and Charleston County Community Development Department. Charleston County also collaborated with the Charleston Conservation District Toogoodoo Septic 319 Grant to repair or replace faulty septic systems in watershed areas.

A substantial CDBG investment was made in the connectivity of neighborhoods to employment and service agencies and the safety of children that walk to school. An 8-step environmental review process is underway for PY 2014 sidewalk construction projects scheduled to be installed in Dorchester Terrace, Liberty Hill, Glyn Terrace, North Charleston, and Waylyn communities. Currently, the North Charleston PY13 sidewalk projects are in the design phase and the construction contract is out for bid for the Kent Avenue, Lester Street, Marilyn Drive, Oakwood Avenue, and Ranger Drive sidewalk improvements with an anticipated completion date by year end. The Town of Ravenel has hired ECS Carolinas, LLP to perform the environmental review for the sidewalk project along U. S. Highway 17 to connect lower income neighborhoods to the new elementary school and that process is underway.

Phase I of PY14 housing demolition projects in the City of North Charleston to eliminate blight has received the Removal of Environmental Grant Condition and Authority to Use Grant Funds from HUD and the activity is now underway. During Phase I, the city anticipates the demolition and removal of seven uninhabitable residential structures at scattered sites in North Charleston. Prior year funds allowed for the demolition and removal of 18 uninhabitable structures throughout scattered sites in North Charleston.

Only four households received emergency repairs during 2014. Subrecipients of CDBG funds for emergency repairs are being affected by HUD Regulations that have slowed many projects. Staff capacity, environmental reviews, and lead testing/removal have made projects for elderly, low-income households somewhat cost prohibitive for area non-profit organizations and therefore, the households that are in need of assistance are unfortunately being turned away.

Public Service activities are on target to reach the most vulnerable of the county residents through youth programs, literacy and workplace training, in addition to legal and senior services.

According to HUD Report PR26, over 98 percent of the CDBG funds were used to benefit low-to-moderate income individuals and families and 9.06% of funds were obligated for Public Service activities.

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	HESG
White	585	1	238
Black or African American	1,343	25	300
Asian	10	0	0
American Indian or American Native	2	0	0
Native Hawaiian or Other Pacific Islander	282	0	0
Total	2,222	26	538
Hispanic	306	0	0
Not Hispanic	1,916	26	538

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

CDBG funds were used for housing and non-housing services during PY2014. Together 2,222 LMI persons received benefits through public services, emergency housing repairs, energy efficiency improvements, down payment assistance and access to clean drinking water and sanitary sewer systems. Sixty percent reported their race as Black or African American, while 26.3% were White or Caucasian. About half-percent identified themselves as Asian. Nearly 14% percent of persons receiving a benefit from CDBG funds were Hispanic.

Twenty-nine households received Fair Housing consultation services. Of these households:

- 12 families were Black, non-Hispanic
- 3 families were of Black, Hispanic origin
- 3 families were White, non-Hispanic
- 5 families were White, Hispanic origin
- 6 families were of Multi-Racial origin

Of the HOME activities completed during PY2014; 19 were rehabilitation services for existing homeowner's property; three were new rental construction projects; one acquisition and rehabilitation activity on low income rental property using Community Housing Development Organization (CHDO) Set-Aside and two new construction homebuyer projects were converted to rental projects. About 96% receiving benefit of the HOME Program identified as Black or African-American and 4.17% were White/Caucasian. No individuals identified themselves as having a Hispanic origin. Zero rental units are reported as vacant.

Homeless individuals reported their racial background for the Emergency Solutions Grant was 40% White or Caucasian and 50.42% Black or African American. About 9.6% identified as Other.

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	Federal	\$1,578,830	\$1,277,858.14
HOME	Federal	\$564,658	\$495,147.50
HESG	Federal	\$134,700	\$97,769.62

Table 3 - Resources Made Available

Community Development Block Grant (CDBG)

During the PY 2011-2016 Consolidated Plan, CDBG funding from the federal government has been reduced overall by approximately 14.8%. This is significant because of the three Urban Entitlement funds the County receives; CDBG is the most flexible of the funds in terms of local discretion over its use. The 2014 CDBG allocation from HUD was \$1,578,830, a reduction of \$79,245 from the 2013 award of \$1,658,075. CDBG funds supported infrastructure projects, acquisition and demolition of dilapidated properties, public service activities and emergency housing repairs.

Home Investment Partnerships Program (HOME)

The 2014 HOME allocation was \$564,658. This represented a 3.12% increase from the 2013 allocation. The HOME program supports development and preservation of affordable housing stock for both County and City of North Charleston residents. Since the inception of this Five-Year Plan, this funding stream has seen a reduction of approximately 40%.

Emergency Solutions Grant (HESG)

The 2014 allocation for the Emergency Solutions Grant Program was \$134,700, an increase of \$22,376 or 19.9% from the total 2013 allocation of \$112,324. These funds support core programs addressing homelessness in Charleston County, such as emergency shelter operations, rapid re-housing services, and home-based support services for at-risk single mothers with at least one child under five.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
City of North Charleston	57	59	City
Countywide	27	41	County
Town of Awendaw	2		Other
Town of Hollywood	4		Town
Town of Mount Pleasant	3		Other
Town of Ravenel	7		Town

Table 4 – Identify the geographic distribution and location of investments

The table above represents the location data for the distribution of \$2,278,188 in 11 performance areas plus the cost of administration and contracting of the CDBG, HOME and Emergency Solutions Programs. Actual percentage of allocation for PY 2014 was 59% to City of North Charleston and 41% to Countywide activities. All 2014 activities and expenditures were used to help accomplish one of the three national objectives: Low/Moderate Income Benefit, Prevention of Slum or Blight and Urgent Health and Welfare. The National objective of assisting those low/mod individuals represented 98.84% of people served.

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.

This CAPER demonstrates the obligations that subrecipients assumed for community revitalization, housing and other services under the County's urban entitlement award. The County fully accepts these obligations as administrators of the urban entitlement funds and awards grants to meet its housing, economic development and community revitalization efforts. Thus, subrecipients are expected to bring along and commit to seeking other funds and resources; private and non-federal resources through monetary donations, volunteers and sweat equity requirements. Although it is not mandatory with CDBG funding, the effectiveness of the programs and activities under this is enhanced and far reaching.

The County relies on Urban Entitlement funds to provide a foundation for community activities. However, they are by no means the only investments the County or the community at large make in programs and services to support low-to-moderate-income populations. Subrecipients brought an additional \$3,731,675 in federal, state, local, private resources to their projects.

Emergency Solutions partners brought 100% match to each of their projects as required by 24 CFR Parts 91 and 576.

Federal: \$61,402

Private: \$72,500

Local: \$25,390

Applicants to the County's HOME program must provide evidence of a minimum of 25% non-federal, non-administrative match funds. All HOME activities require 25% match by subrecipients. TriCounty Weatherization Group brought \$20,235 in private funds to the PY2014 acquisition and rehabilitation of a rental property.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	\$2,662,991
2. Match contributed during current Federal fiscal year	\$20,235
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	\$2,683,226
4. Match liability for current Federal fiscal year	\$143,113
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	\$2,540,114

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
Lowcountry Economic & Development Foundation	07/21/2015	\$20,235	\$0	\$0	\$0	\$0	\$0	\$20,235

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 beginning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
\$0	\$0	\$0	\$0	\$0

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	\$662,062	0	0	\$361,489	0	\$300,574
Number	22	0	0	13	0	9
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	\$662,062	\$109,719	\$552,343			
Number	22	4	18			
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	1	0	0	0	0	1
Dollar Amount	\$61,100	0	0	0	0	\$61,100

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired		0		0		
Businesses Displaced		0		0		
Nonprofit Organizations Displaced		0		0		
Households Temporarily Relocated, not Displaced		0		0		
Households 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

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	282	413
Number of Non-Homeless households to be provided affordable housing units	85	87
Number of Special-Needs households to be provided affordable housing units	31	4
Total	398	504

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	85	87
Number of households supported through The Production of New Units	0	3
Number of households supported through Rehab of Existing Units	32	55
Number of households supported through Acquisition of Existing Units	4	1
Total	121	147

Table 12 – Number of Households Supported

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

Rental Housing Production: HOME funds were used to complete the construction on three, 3/bedroom-2/bath rental units in the Holly Grove Development in the Town of Hollywood to assist individuals and households spending more than 30% of their income for housing during the past year.

Acquisition for Rehabilitation for Sale: HOME funds were approved for the purchase, rehabilitation and sale to LMI household. The selected developer was a first time HOME grant recipient and has been unable to identify a suitable property for the funds. Staff has spent ample time providing technical assistance and composing environmental reviews for identified properties. The Developer has been non-responsive to phone messages and email contact. Project cancellation steps are underway.

Owner-Occupied Units Rehabilitated: HOME funds were used to rehabilitate 19 affordable housing stock units throughout North Charleston. The shortage in outcomes was due to identified properties were unable to be cleared environmentally and obtain clear titles for homeowners. Seven properties are in the rehab funnel and are currently undergoing lead testing.

Acquisition for Rehabilitation of Rental Units: Multi-family units have been identified and are currently undergoing environmental review to clear for acquisition. The project should be completed in the next reporting year. Three prior year funded rental projects were completed and are housing low income families.

Discuss how these outcomes will impact future annual action plans.

The County is pleased with the milestones made during the 2011-2016 Amended Consolidated Plan for the Urban Entitlement area. At this time, 11 of 17 goals have reached 100% completion. During the final Annual Action Plan for this Consolidated Plan, the County has committed \$110,000 to Down Payment Assistance through Metanoia, Inc. Metanoia will collaborate with community partners that have low-income buyers already pre-qualified to purchase a home. This goal may not be completed within this Five-Year Plan as outlined. The current housing market costs continue to rise in the area and are projected to increase 2.37% during 2015-2016. The banking industry is still somewhat hesitant to provide mortgages to clients in lower income households.

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 Persons Served	CDBG Actual	HOME Actual
Extremely Low-income	23	4
Low-income	23	3
Moderate-income	14	19
Total	60	26

Table 13 – Number of Persons Served

In PY2014, Charleston County provided support of affordable housing through the emergency repair and rehabilitation of owner-occupied housing, and the acquisition and rehabilitation of single-family rental units and the construction of new affordable three-bedroom rental units using both CDBG and HOME funds.

The County provided housing assistance through all three grant programs - CDBG, HESG, and HOME. CDBG funded critical home repair services by Operation Home and the Town of Awendaw for four LMI owner-occupied housing units. Homeless prevention activities supported 87 at-risk households through Humanities Foundation and Midland Park Community Ministries with CDBG funding.

The HESG Program provided essential services to address the needs of homeless persons living on the street, in emergency shelters, and in transitional housing as well as enabled homeless persons secure permanent housing and support services. These funds provided operational support to One80 Place, Inc. for food, shelter, education, legal and veteran services to 595 homeless individuals. One80 Place and Family Services, Inc. (in partnership with Florence Crittenton Programs of SC) provided rapid re-housing services and case management to eight homeless households during PY 2014.

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

Lowcountry Homeless Coalition (LHC) facilitates the coordination of homeless outreach services in Charleston County and beyond. Partner organizations in this work include the local Veterans Administration Office, Palmetto Warrior Connections, One80 Place, Our Lady of Mercy Outreach, and YWCA. Efforts include maintaining a "By Name List" of all persons experiencing homelessness in the community and using the Homeless Management Information System (HMIS) to facilitate collaboration. Weekly outreach coordination calls occur to help facilitate communication.

Addressing the emergency shelter and transitional housing needs of homeless persons

One80 Place provides emergency shelter for individual men, women, families with children and transitional housing for veterans. Star Gospel Mission provides transitional housing for men. A more detailed breakdown is as follows:

One80 Place

- 50 beds for individual adult men experiencing homelessness
- 30 beds for individual women or women with children
- 40 transitional housing beds for male Veterans

Star Gospel Mission

- 30 transitional housing beds for individual adult men

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 community's shared HMIS facilitates communication and collaboration between many different homeless service providers in the County and with the 211 call center. Thus, if someone receiving services from public or private agencies is having difficulty with housing, a referral can be made using HMIS or by calling 211 to more easily and quickly connect that person with the prevention support they

need to remain in housing. LHC is working currently to expand the use of HMIS in Charleston County so that more of these connections can come to fruition. Case managers at institutions such as hospitals or corrections programs work to ensure that no one is discharged into homelessness. However, more meaningful collaborations and more frequent communication between homeless service providers and these institutions is needed in order to prevent discharges to a homeless setting.

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

The Coordinated Entry System that is managed by LHC relies upon a common assessment that assesses the vulnerability of homeless persons to help with the decision making process about who to prioritize for services and how best to serve those persons and families experiencing homelessness. This process recommends certain persons and families for Permanent Supportive Housing (almost always these are chronically homeless persons), Rapid Re-Housing, or for no financial support but general support in finding suitable housing. Using this consistent method across Charleston County helps all of the partner providers to remain on the same page when serving clients and it also helps to focus the limited resources available on those who are in greatest need. Homelessness Prevention is also offered in the community for persons who have received an eviction notice. The focus of LHC is to work to house persons living on the streets or in shelters, but it is important to have these prevention programs in place in order to avoid persons from ever becoming homeless in the first place.

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

Actions taken to address the needs of public housing

There are two Public Housing Authorities located in Charleston County that benefit the citizens of North Charleston and residents located outside the city limits of Charleston, South Carolina. The North Charleston Housing Authority (NCHA) and Charleston County Housing Authority (CCHA) are funded directly by HUD and do not receive Urban Entitlement funds from either the County or the City. The North Charleston Housing Authority and Charleston County Housing Authority reported that during 2014 they provided opportunities for residents to participate as representatives of the agency by joining a Resident Advisory Board (RAB) and also offered mechanisms for tenants to submit suggestions and comments on agency operations, facility improvements, and programs of interest. Residents are offered financial literacy and planning classes when private or other external resources are made available.

North Charleston Housing Authority

HUD awarded the North Charleston Housing Authority a Capital Fund Grant for the purpose of making necessary repairs and improvements to the public housing units in their community. The funding is provided to ensure that such developments continue to be available to serve low-income families.

NCHA along with Classic Development Company, Flatiron Partners, LLC and GDE Holdings, LLC are in the process of submitting a bond application for 99 affordable family units. NCHA is contributing their Replacement Housing fund monies to help build this new family-oriented community.

Charleston County Housing and Redevelopment Authority

Based on information provided in the Public Housing Authority's 5-Year plan, Charleston County Housing and Redevelopment Authority with a Fiscal Year (FY) beginning July 2015, 1,574 families are waiting for Section 8 tenant-based assistance and 657 families are waiting for Public Housing in Charleston County. The agency reopened the waiting list for the Housing Choice Voucher and Low Rent Public Housing Programs and received nearly 3,000 applications. Qualified applicants are being housed as units become available.

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

The Family Self-Sufficiency (FSS) program, a Section 8 Program of the United States Department of Housing and Urban Development (HUD) encourages communities to develop local strategies to help assist families obtain employment that will lead to economic independence and self-sufficiency. Residents in the Section 8 Program may sign up to participate in FSS. The program works with residents, who establish goals such as, continuing their education, job training, purchasing a first-time home, or starting a small business. Residents who participate in the program must agree to work toward

achieving their goals and participate in specific training. Participants build escrow accounts from their rent payments to help them reach their final goal at the completion of the program. The Resident Services staff members work with various agencies in the community to develop resources for participating FSS family members.

The Individual Development Accounts Program is an asset building program that helps participating families learn about saving money and budgeting through financial literacy training. They also receive goal specific training. The matching funds program provides added value for participants to save for buying a first home, attending college, or starting a small business.

Residents from Public Housing Authorities throughout North and South Carolina are invited to participate in the annual Junior-Senior Art Exhibition at the MOJA Arts Festival. Local public and private school students are also invited to participate.

Activities under Resident Services:

- Residents Advisory Board
- Residents Leadership Training
- Resident Initiative Council Track and Field
- Resident Initiative Council Spelling Bee
- Resident Initiative Council Spring Fling
- Carolinas Council of Housing & Redevelopment Officials Southeastern Regional Council Scholarship
- Junior-Senior Art Exhibition

Lastly, NCHA is in the process of qualifying low-income families to purchase the remaining 14 homes in their Section 32 Program.

Actions taken to provide assistance to troubled PHAs

Not applicable.

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)

Charleston County's Comprehensive Plan is an expression of the County's intent for where and how future growth and development should occur. The Plan also identifies parts of the County that may or may not be appropriate for certain types of growth, given the Lowcountry's unique character and natural conditions. The Comprehensive Plan is the result of the state mandated Five-Year Review and Ten-Year update cycle, the need for the County to conform to the new state statutes (*The Priority Investment Act*) requiring a response to changing economic and growth trends. The first Ten-Year update was adopted on November 18, 2008; and the Charleston County Planning Commission adopted a resolution completing the second five-year review on October 14, 2013. In June and July 2014, Charleston County conducted a public gathering campaign for input into the Five-Year Review of the Charleston County Comprehensive Plan. To allow the Planning Commission ample time for analysis of the discussions and recommendation from the public, the Five-Year Review was deferred to October 13, 2014 Planning Commission meeting.

The County has finalized a Regional Housing Needs Assessment in collaboration with the Berkeley Charleston Dorchester Council of Governments. This document analyzes demographic trends, housing market, and includes recommendations for ways government, businesses, and non-profit organizations can work together to provide housing that is affordable to the region's residents and located near employment centers and public transportation. The study indicated local zoning regulations can often unintentionally encourage low-density, single family/single lot development resulting in higher priced housing; and, Federal regulations can unintentionally create hardships to housing affordability. For example, the Biggert-Waters Flood Insurance Reform Act of 2012 has the potential to negatively impact housing affordability in Charleston County. Changes to Federal Emergency Management Agency (FEMA) and the National Flood Insurance Program (NFIP) will result in increased rates for many homes in the region.

Both the County's Comprehensive Plan and the Regional Housing Needs Assessment report will play a very important role in the development of the County's next Consolidated Plan due to HUD in Spring 2016.

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

The primary obstacle to meeting underserved needs is the limited resources available to address identified priorities. In addition, the gap in what households can afford to pay for housing and the price of housing is another obstacle to meeting the needs of the underserved. The County has some affordable housing stock, yet the income level for individual households such as single parent, elderly,

disabled, or others of limited economic means is not sufficient to afford even the lowest of the market rate units. In order for the County to shorten the gap between the costs associated with managing a household, both CDBG and HOME resources were used by community partners in an effort to address some of these needs.

- Acquisition and rehabilitation of Affordable Housing Units
- Rehabilitation of Affordable Housing Stock
- Feeding Programs
- Health and Wellness Activities
- Housing and Utility Assistance
- Early Education and After School Activities
- Emergency Housing Repair
- Programs for the Elderly and Disabled
- Clean Drinking Water and Wastewater Systems
- Workforce Development

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

Lead based paint hazard and rehabilitation project management continues to be an area requiring on-going technical assistance, project analysis and monitoring of project administration. Support offered included revising and disseminating forms which document lead project administration. Community Services continues to offer Environmental Protection Agency (EPA) and HUD lead resources and guidance pertaining to regulatory interpretation in an effort to increase subrecipients' knowledge and skills competency. Additional support provided included, but was not limited to, Community Services staff review of subrecipients' work write ups and approach to lead hazards reduction, lead risk assessments, reviews and analysis of bid documents, and audits of participant disclosures/lead notifications.

Desktop monitoring was conducted to ensure adherence to Lead Safe Housing Rule (LSHR) requirements. Reimbursement of construction related expenditures also require sufficient evidence of lead project management and documentation when projects are subject to the LSHR. Community Services initiated a pilot program, which offered HOME and CDBG subrecipients funding to attend a one-day EPA certified lead renovators course. During this CAPER reporting period, subrecipients utilized the resource. This initiative will hopefully increase the knowledgebase and skills competency and provide adequate levels of lead hazard project supervision. Charleston County Community Services has also formalized and streamlined the Lead Assessors Procurement Process. In collaboration with the Charleston County Procurement Department, Community Services advertised their Request for Qualifications (RFQ) and developed a list of approved Lead Hazard Assessors. This list along with invoicing documents ensures that all CDBG repair and HOME funded rehabilitation projects are operating under uniform and County endorsed procurement practices.

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

South Carolina's poverty rate remains the ninth highest in the nation according to the U.S. Census Bureau. The proportion of people living in poverty in Charleston County surpassed the national figure of 15.8 percent who meet the poverty threshold. More than 69,000 County residents lived below the poverty threshold last year. The proportion of children under 18 living in poverty in the county was 19,305 (25.8%).

The County's primary anti-poverty strategy is based on the premise that it may be able to alleviate the impact of poverty on families by increasing affordable housing units and financial resources for affordable housing development combined with services to address the special needs of the low-income population. To enhance the adaptability of financing mechanisms normally used for affordable development, the County made sure that HOME and CDBG funds used for development activities served as a leveraging resource rather than a primary resource of funding. Housing rehabilitation efforts helped to maintain affordable housing stock using prior year HOME investment dollars, mostly within the City of North Charleston where 23.4% of the population lives at/or below the federal poverty level.

Through the funding of various public service projects, the County was able to provide assistance to 1,678 individuals living in low income households by providing, after school programs, food distribution, medical monitoring, fair housing advocacy, emergency housing assistance, and workplace literacy education. Grocery and utility costs are above average in the community so an investment of \$40,000 in CDBG funds was directed to programs to alleviate the cost burden of heating/cooling homes.

Several project activities removed obstacles to meeting employment needs of underserved, under-employed or unemployed. For example, eight residents completed Adult Basic Education and GED Preparation, 419 youth participated in after-school or summer activities that focused on literacy, cultural heritage, servant leadership and social action; 475 individuals completed job skills training through an investment of \$15,000 in education and career preparation, and 20 youth gained valuable life, family and job skills through the Youth Entrepreneurship Center. Charleston County once again made an investment in the Summer Youth Employment Program benefitting 96 youth and young adults between the ages of 15 and 22. For six weeks, students shadowed department professionals to gain valuable experience, learn about local government programs and enhance their job skills for future employment opportunities.

Through a broad effort of state, local and private resources Charleston County was able to grow economic opportunities in the County through the relocation of global, regional and local businesses, addition of two new airline service providers, expansion of manufacturing production lines and customer service and technology based businesses that are vital to the growth of employment opportunities.

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

The institutional structure for the delivery of HUD programs and services to low-to-moderate income families and individuals in the Charleston County area involves public, private and non-profit participation at the local, state and federal levels. Participating member governments for the Urban Entitlement Program partner with the County to maintain a strong institutional structure for affordable housing needs and non-housing community development needs. These local government entities include: Town of Awendaw, City of Isle of Palms, Town of Sullivan's Island, Town of Hollywood, Town of Lincolnville, Town of McClellanville, Town of Meggett, Town of Ravenel, Town of Mount Pleasant, and the City of North Charleston. The County welcomed the Town of James Island as a participating partner during the Program Year.

Non-profits play a key role in promoting and finding permanent solutions to the housing crisis and increase access to services through collaboration and cooperation between service providers. New partnerships with private and non-profit agencies are being developed with the expectation of emerging projects in the next Consolidated Planning cycle that will benefit from these new partnerships.

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

The County coordinates with social service agencies, developers, other cities and towns located within the Urban Entitlement area to enhance the delivery of programs, services and housing. The County supports the local Continuum of Care and participates in meetings regularly to enhance coordination with other jurisdictions and countywide social service agencies. In PY 2014, Charleston County and City of North Charleston subcontracted with 21 towns and non-profit agencies to provide housing and social service programs.

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

See Appendix 2.

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

Charleston County Community Service utilizes a Risk Analysis Model to evaluate grant performance and determine the level of monitoring. The assessment criteria utilized in the Risk Analysis Model includes funding level, organizational capacity (includes new staff and new project), prior monitoring findings/concerns and compliance with programmatic and financial reporting requirements as outlined in the subrecipient agreement. The Risk Analysis Model has been and continues to be utilized to develop the Annual Monitoring Plan. The Risk Analysis Model is inclusive of an assessment scale, which provides the basis for evaluating risks and subsequently ranking projects in categories ranging from *“high to low risk”*.

With Charleston County Community Service assuming increased responsibility for the administrative oversight of the City of North Charleston Urban Entitlement grant funded projects it became necessary to ensure that the Risk Analysis Model was structured to annually evaluate performance variables associated with grants awarded in the \$5,000 - \$10,000 range. These grants would typically score as *“low risk”* and not meet the established criteria and be subject to a site monitoring or desktop review. Revisions were implemented to the risk model which now includes pre-contract technical assistance (for subrecipients who are new to the Urban Entitlement funding arena) with formal performance reviews and written reports. The revisions primarily affect the smaller grants awarded but can be applied to any level of funding where performance challenges arise. Financial performance, relating to allowable costs is monitored with each reimbursement request submitted regardless of funding level.

See Appendix 1:

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 were heavily involved during the numerous public hearing meetings held throughout the County and its eleven participating jurisdictions. Citizens were asked to comment, express concerns, reveal latest needs or trends in their communities that can be impacted by the use of CDBG, HOME, and HESG funds, and they were afforded an opportunity to provide written comments to various plans, reports, initiatives and Council directives that involved the use of HUD funds. A sequence of public meetings was held between November 2013 and July 2014 in the evening to encourage greater public attendance and participation.

Citizens were given the opportunity to observe the project selection process by attending the meeting when the County Community Development Advisory Board (CDAB) convened and projects were selected to recommend to County Council for funding. A copy of Community Development's Citizens Participation Plan, which outlines the remaining goals and objectives, was made available at each public hearing.

In addition to the citizen participation activities undertaken during PY 2014, Charleston County Community Development conducted the following actions prior to submission of the 2014 CAPER. The public review and comment period was September 1, 2015 – September 17, 2015.

- A public notice was published in the Post and Courier, the area's widest circulated newspaper to announce the availability of the Annual Action Plan and CAPER for public review and comment.
- A draft copy of the Annual Action Plan and CAPER was made available on the County's website www.charlestoncounty.org for public review.
- Draft copies of the Annual Action Plan and CAPER were made available in the Community Development Department located in the Public Services Building on Bridge View Drive.
- Written comments were accepted on both documents as outlined in the Citizen Participation Plan.

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.

The Urban Entitlement area has met or exceeded the Amended 2011-2016 Consolidated Plan Community Development goals during the first four years. Therefore, there were no changes to the County's program objectives; However, down payment assistance with homebuyer activities continues to be a struggle in the area for LMI residents. In July 2014, the Charleston Trident Association of Realtors reported a Charleston County median priced home at \$293,107. With that said, the County encouraged PY2015 applications to address the final goal to provide down payment assistance to create affordable housing.

CDBG-1a - Infrastructure: Serve 273 households by providing access to water services or an upgrade to a household's well and/or septic system. Actual: 593 LMI households (217% complete)

CDBG-1b: Install 2,120 linear feet of sidewalk. Actual: 8,095 linear feet (382% complete)

CDBG-2: Rehabilitation and Preservation for substandard Housing: Provide emergency rehabilitation assistance to 85 households. Actual: 105 LMI households (124% complete)

CDBG-3: Affordable Housing: Provide 10 affordable housing units. Provide down payment assistance to 10 households. Actual: 3 LMI households (30% complete)

CDBG-4: Public Services: Social service activities, education, training, and prevention. Serve 3,000 households and/or individuals via services related to education, training, and prevention. Actual: 13,973 LMI Individuals (466% complete)

CDBG-6: Demolition and Clearance: To prevent/alleviate slum and blight. Actual: 56 structures (100% complete)

All activities carried out by the County using CDBG entitlement funds were allocated to meet the needs of LMI residents of the County. CDBG Program Income of \$4,208.90 received on July 3, 2014 was used for sidewalk projects in North Charleston.

PY2014 COMMUNITY DEVELOPMENT BLOCK GRANT OUTCOME REPORT

CDBG-1a: Provide access to water services or an upgrade to a household's well and/or septic system						
Organization	Project	Grant Award	Expenditures to Date	Year 4 Goal	Outcomes to Date	% to Goal
Town of Hollywood	Provide public water service connection and tap-in connection fees to the water main line for LMI households.	\$86,363	\$65,564.83	3 LMI Households	0	0.00%
Charleston County Well & Septic Program	Provide clean water and sanitary wastewater by either upgrading failing wells and septic systems or connecting LMI households to existing infrastructure and to provide program oversight.	\$173,415	\$58,290.87	17 LMI Households	11 LMI Households	64.70%
TOTAL		\$259,778	\$123,855.70	20 LMI Households	11 LMI Households	55.00%
CDBG-1b: Sidewalks						
Organization	Project	Grant Award	Expenditures to Date	Year 4 Goal	Outcomes to Date	% to Goal
NC - Community Development Department	Sidewalk Installation on Lester Street; Kent Avenue; Marilyn Drive; Ranger Drive, and Oakwood Avenue	\$400,000	\$0.00	5,315'	0	0.00%
Town of Mount Pleasant	Install piped storm drainage system and sidewalks in the Whitehall Terrace community.	\$65,000	\$2,900.00	500'	0	0.00%

CDBG-1b: Sidewalks (cont'd.)

Organization	Project	Grant Award	Expenditures to Date	Year 4 Goal	Outcomes to Date	% to Goal
Town of Ravenel	Install sidewalk along Hwy 17 connecting Old Jacksonboro Rd. to E.B. Ellington Elementary for area students who walk to school.	\$143,205	\$0.00	3,200'	0	0.00%
TOTAL		\$608,205	\$2,900.00	9,015 Linear Feet	0	0.00%

CDBG-2 - Rehabilitation and Preservation for substandard housing

Organization	Project	Grant Award	Expenditures to Date	Year 4 Goal	Outcomes to Date	% to Goal
NC - Operation Home	Emergency repairs to households when an unsafe condition directly impacts the health and safety of its low-income occupants.	\$50,000	\$0.00	13 LMI Households	0	0.00%
Town of Awendaw	Rehabilitate/repair LMI owner-occupied housing units in Awendaw.	\$40,000	\$0.00	4 LMI Households	0	0.00%
TOTAL		\$90,000	\$0.00	17 LMI Households	0 LMI Households	0.00%

CDBG-3: Affordable Housing: Construction, down payment assistance and reconstruction

Organization	Project	Grant Award	Expenditures to Date	Year 4 Goal	Outcomes to Date	% to Goal
None	-	-	-	-	-	-

CDBG-4: Public Services: Social Service activities, education, training, and prevention

Organization	Project	Grant Award	Expenditures to Date	Year 4 Goal	Outcomes to Date	% to Goal
Charleston Pro Bono Legal Services, Inc.	Provide access to legal aid for low-income individuals aimed at addressing landlord/tenant and housing needs.	\$32,955	\$27,527.50	200 LMI Individuals	200 LMI Individuals	100.00%

CDBG-4: Public Services: Social Service activities, education, training, and prevention (cont'd.)

Organization	Project	Grant Award	Expenditures to Date	Year 4 Goal	Outcomes to Date	% to Goal
NC - Carolina Youth Development Center	Provide six-week summer program for youth to focus on literacy, cultural heritage, servant leadership, and social action.	\$15,000	\$14,286.00	50 LMI Youth	49 LMI Youth	98.00%
NC - Charleston Pro Bono Legal Services, Inc.	Provide access to legal aid for low-income individuals aimed at addressing landlord/tenant and housing needs.	\$5,000	\$5,000.00	70 LMI Individuals	0	0.00%
NC - Charleston Area Senior Services, Inc.	Provide in-home monitoring and Meals on Wheels to frail homebound seniors to prevent homelessness or institutionalization.	\$15,000	\$11,881.19	25 LMI Individuals	17 LMI Individuals	68.00%
NC - Charleston Trident Urban League	Conduct outreach to potential victims of discrimination and other infractions and take proactive measures to remedy non-discriminatory barriers to fair housing.	\$10,000	\$10,000.00	50 LMI Households*	29 LMI Households*	58.00%
NC - Coastal Community Foundation	N.E.W. Fund	\$5,000	\$0.00	200 LMI Individuals	0	0.00%
NC - Dee Norton Lowcountry Children's Center	Identify and treat child abuse victims and their non-abusing family members from LMI households.	\$5,000	\$4,124.24	175 LMI Individuals	108 LMI Individuals	61.71%
NC - Humanities Foundation, Inc.	Emergency assistance to LMI families to meet basic needs	\$10,000	\$10,000.00	40 LMI Households*	38 LMI Households*	95.00%

CDBG-4: Public Services: Social Service activities, education, training, and prevention (cont'd.)

Organization	Project	Grant Award	Expenditures to Date	Year 4 Goal	Outcomes to Date	% to Goal
NC - Midland Park Ministries	Provide emergency utility assistance and budget classes to achieve financial stability to LMI households.	\$15,000	\$8,685.11	70 LMI Households*	49 LMI Households*	70.00%
NC - Trident Literacy Association	Provide individualized small class instruction in literacy and workplace skills to impoverished, under-educated adults, under or unemployed adults at three sites in North Charleston.	\$15,000	\$14,517.23	900 LMI Individuals	475 LMI Individuals	52.77%
NC - WINGS for Kids	Provide a comprehensive social and emotional after-school program for youth that will increase attachment to school and drive up attendance rate.	\$20,000	\$20,000.00	265 LMI Youth	321 LMI Youth	121.11%
TOTAL		\$147,955	\$121,021.27	2,271 LMI Individuals	1,449 LMI Individuals	63.80%
*2009-2013 U.S. Census Bureau Charleston County Quickfacts - 2.4 persons per household						

CDBG-5: Special Economic Development: Business incubators, small business development start-up funding

Organization	Project	Grant Award	Expenditures to Date	Year 4 Goal	Outcomes to Date	% to Goal
NC - Metanoia, Inc.	Purchase equipment for the Youth Entrepreneurship Center Café that will offer job training for LMI youth and create new full-time equivalent positions.	\$20,000	\$1,000.00	25 LMI Individuals and add 1.5 FTE positions	0	0.00%
TOTAL		\$20,000	\$1,000.00	25 LMI Individuals and add 1.5 FTE positions	0	0.00%

CDBG-6: Demolition and Clearance: To prevent/alleviate slum and blight

Organization	Project	Grant Award	Expenditures to Date	Year 4 Goal	Outcomes to Date	% to Goal
North Charleston Community Development Department	Demolition and Clearance	\$200,000	\$0.00	40 Structures	0 Structures	0.00%
TOTAL		\$200,000	\$0.00	40 Structures	0 Structures	0.00%

CDBG-7: Historic Preservation: The preservation of historic buildings for community use

Organization	Project	Grant Award	Expenditures to Date	Year 3 Goal	Outcomes to Date	% to Goal
None	-	-	-	-	-	-

CDBG-1a Provide access to water services or an upgrade to a household's well and/or septic system PROJECTS COMPLETED IN 2014 - (Not yet reported in earlier CAPER)

Organization	Project	Grant Award	Expenditures to Date	Program Year	Outcomes in PY 2014	% to Goal
Charleston County Well & Septic Program	Well & Septic Program			Multiple	22 LMI Households	100.00%
St. John's Water Company	Ardwick & Balmoral	\$75,000	\$68,269.28	2013	4 LMI Households	100.00%
Town of Awendaw	Water Project	\$20,000	\$20,000.00	2013	1 LMI Household	100.00%
Town of Hollywood	Mizzell Road	\$57,172	\$51,183.42	2011	2 LMI Households	66.67%

CDBG-2: Rehabilitation and Preservation for substandard housing PROJECTS COMPLETED IN 2014 - (Not yet reported in earlier CAPER)

Organization	Project	Grant Award	Expenditures to Date	Program Year	Outcomes in PY 2014	% to Goal
Operation Home	Emergency Repair Program	\$26,500	\$15,339.88	2013	2 LMI Households	100.00%
Town of Awendaw	Housing Rehabilitation	\$36,927	\$20,190.33	2013	2 LMI Households	60.00%

CDBG-4: Public Services: Social Service activities, education, training, and prevention PROJECTS COMPLETED IN 2014 - (Not yet reported in earlier CAPER)

Organization	Project	Grant Award	Expenditures to Date	Program Year	Outcomes in PY 2014	% to Goal
Charleston Area Senior Services, Inc.	In-Home Senior Services	\$10,000	\$10,000.00	2013	1 LMI Individual	118.75%
Charleston Pro Bono Legal Services, Inc.	Legal Services	\$25,000	\$25,000.00	2013	61 LMI Individuals	87.25%
Dee Norton Lowcountry Children's Center	Collaborative Community Response to Child Abuse	\$15,000	\$15,000.00	2013	62 LMI Individuals	100.00%
NC - Metanoia	Youth Entrepreneur and Volunteer Center	\$20,000	\$20,000.00	2013	20 LMI Youth	100.00%
NC - Carolina Youth Development Center	Freedom School	\$20,000	\$20,000.00	2013	49 LMI Youth	100.00%

CDBG-6: Demolition and Clearance: To prevent/alleviate slum and blight PROJECTS COMPLETED IN 2014 - (Not yet reported in earlier CAPER)

Organization	Project	Grant Award	Expenditures to Date	Program Year	Outcomes in PY 2014	% to Goal
North Charleston Community Development Department	Demolition and Clearance	\$100,000	\$100,000.00	2013	18	100.00%

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?	No
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[BEDI grantees] Describe accomplishments and program outcomes during the last year.

Not applicable.

CR-50 - HOME 91.520(d)

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

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

The Charleston Community Services 2014 annual monitoring plan identified all HOME funded rental projects as being subject to an annual on-site monitoring; this exceeded the rental inspection requirements as identified at 24 CFR 92.504(d). The inspections also included a review of the HOME-funded rental property owner's annual tenant re-certifications; this review was conducted to ensure adherence to the Community Services Department Annual Monitoring Plan requirements and HOME regulations at 24 CFR 92.252.

In response to HOME-funded rental property owners' inconsistent interpretations of HUD's Housing Quality Standards, Community Services collects the HUD mandated "*Property Owner Annual Certification of Habitability*". The annual review certifies that the HOME-funded rental property owner has determined the HOME-assisted rental property is suitable for occupancy as defined by local, state and health and safety ordinances, requirements and regulations. Additionally, the reviews documents the owners' record of property inspection(s), oversight of property maintenance and adherence to acceptable Housing Quality Standards as defined by HUD. The certifications are reviewed and Community Services provides technical assistance to promote consistent enforcement of acceptable Housing Quality Standards.

Five (5) HOME-funded rental projects were inspected during the 2014 CAPER reporting period. Several of the owners of the rental projects indicated that they have experienced challenges eliciting tenants' full cooperation in maintaining the care and sanitary upkeep of the units. Owner interventions, which have been effective in remedying the issue, include; increased frequency of rental property inspections and timely, written notifications to tenants that identify areas to be corrected as well as timelines for corrective action(s). The older of the Charleston County HOME-funded rental projects, a project managed by Charleston County Housing and Redevelopment Authority, provides housing to senior citizens. The project continues to demonstrate stability in its oversight and adherence to regulatory standards. Tenants have consistently expressed satisfaction with the responsiveness of the owner and satisfaction with their living environment. The senior rental project, which includes 39 rental units, continues to score as a "*high risk*" due to its size and nature of population served. As a result, the project is subject to an annual on-site monitoring for the duration of the Affordability Period.

Community Services will continue to closely monitor implementation of all corrective actions associated with Housing Quality Standards, thereby protecting the HOME investment and ensuring that the HOME-assisted rental units do not fall into conditions of disrepair.

HOME RENTAL PROJECT(S) – ANNUAL PROPERTY INSPECTIONS AND REVIEW OF OCCUPANCY REQUIREMENTS

Date Monitored	Organization	Location	Award/Year
June 26, 2014 (with HUD representative)	TriCounty Weatherization	Greenhill Road	\$23,529 PY 11
October 16, 2015	Metanoia/CHDO, City of North Charleston	Success St. Grayson St. Leland St. Kent St. Ranger Drive	\$39,949 \$41,250 \$41,250 \$17,898 \$57,805
March 30, 2015	Town of Hollywood	Holly Grove (6 single family homes)	\$580,137 PY 11, PY12, PY 13
April 16, 2015	Charleston County Housing and Redevelopment Authority/Lowcountry Housing and Economic Development Foundation, Inc.	Lincolnvile Gardens	\$79, 215 PY 1998
May 26, 2015	TriCounty Weatherization	Sorenttrue Avenue Sorenttrue Avenue	\$27,916 PY 12 \$34,854 PY 13

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

Sufficient evidence of Affirmative Marketing and Minority Outreach efforts has been provided by owners of HOME-assisted rental projects; specifically rental projects consisting of five or more units. Affirmative Marketing and minority outreach practices and adherence to the Community Services Affirmative Marketing requirements are reviewed annually in coordination with the scheduled HOME rental project inspections. Owners of HOME-assisted homebuyer projects will receive technical assistance to ensure compliance with HOME regulatory requirements and implementation of Affirmative Marketing standards as outlined in the Charleston County HOME Program Operating and Procedures Manual.

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

The County HOME program saw a demographic breakdown that served one Caucasian/White client and 25 African American/Black clients during PY2014. Ninety-six percent of the owner-occupied housing rehabilitation projects were African American/Black homeowners. Both the new construction multi-family rental units and single family rental housing rehabilitation projects are occupied by African American/Black Female Head of Household occupants.

All activities carried out by the County using HOME entitlement funds were exclusively allocated to meet the housing needs of LMI residents of the County. There was no Program Income received or used during PY2014.

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

During 2014, Charleston County addressed the affordable housing needs of low-to-moderate income households by expending its current and previous year's HOME Program funds for the acquisition and rehabilitation of single family units for LMI homebuyers and renters. Charleston County established a HOME Pilot Project to fill-in gaps in capacity for owner-occupied rehabilitation service providers in rural areas of the county. Twenty-seven environmental reviews were completed on owner-occupied housing during the program year along with lead-based paint assessments before rehabilitation of properties could begin. Households are income qualified and title searches are underway. The County and City of North Charleston anticipate these LMI properties to be rehabilitated to code during PY2015. Previous year HOME funds were expended to complete the rehabilitation of affordable housing stock for low-income seniors and disabled citizens in North Charleston.

AMENDED 2011 – 2016 CONSOLIDATED PLAN GOALS

HOME-1 - Rehabilitation: Rehabilitate 25 homes in need of critical repairs to benefit LMI citizens. Actual: 45 LMI households (180%)

HOME-2a – Work to enact form-based zoning regulations for in-fill projects – Complete

HOME-2b – Create and complete countywide affordable housing plan to address issues such as high density nodes; locations; complementary ordinances; and issues related to taxation and fees – Complete

HOME-2c – Amend County ordinance(s) to alter density requirements when affordable housing will result – Complete

HOME-3 – Homebuyer Activities: Provide training, counseling and/or down payment assistance programs that result in homeownership for 20 households. Actual: 14 (70%)

HOME-4 – Housing Construction: Construct 10 affordable housing units to benefit the LMI population. Actual: 6 LMI households (60%)

PY2014 HOME INVESTMENT PARTNERSHIPS PROGRAM OUTCOME REPORT

HOME-1: Rehabilitation: Bringing substandard homes to code Rehabilitate 25 homes in need of critical repairs to benefit LMI citizens						
Organization	Project	Grant Award	Expenditures to Date	Year 4 Goal	Outcomes to Date	% to Goal
MccDee's Construction, LLC	Purchase and rehabilitate properties for purchase by LMI families.	\$61,000	\$0	1 LMI Household	0	0%
TriCounty Weatherization Group	Purchase, rehabilitate and lease properties to LMI families.	\$84,000	\$0	3 LMI Households	0	0%
F.A. Johnson Development Group, LLC	Provide housing rehabilitation services for substandard home in order to bring up to code for owner-occupied LMI household.	\$79,800	\$0	1 LMI Household	0	0%
TOTAL		\$224,800	\$0	5 LMI Households	0	0%

HOME-1: Rehabilitation: Bringing substandard homes to code PROJECTS COMPLETED IN 2014 - (Not yet reported in earlier CAPER)

Organization	Project	Grant Award	Expenditures to Date	Program Year	Outcomes in PY14	% to Goal
Metanoia, Inc. (CHDO)	Success Street	\$77,538	\$77,438.00	2010	1	100.00%
Metanoia, Inc.	Owner-occupied rehab			Multiple	19	

HOME-4: Housing Construction: New affordable housing development PROJECTS COMPLETED IN 2014 (Not yet reported in earlier CAPER)

Organization	Project	Grant Award	Expenditures to Date	Program Year	Outcomes in PY14	% to Goal
P.A.S.T.O.R.S, Inc. (CHDO)	Construct a rental unit for LMI households in Holly Grove.	\$223,059	\$223,059.00	2012	2	100.00%
Town of Hollywood	Construct a rental unit for LMI households in Holly Grove.	\$90,902	\$90,902.00	2012	1	100.00%

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	CHARLESTON COUNTY
Organizational DUNS Number	073728248
EIN/TIN Number	576001289
Identify the Field Office	COLUMBIA
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	Charleston/Low Country CoC

ESG Contact Name

Prefix	0
First Name	Johnna
Middle Name	C
Last Name	Murray
Suffix	0
Title	0

ESG Contact Address

Street Address 1	4045 Bridge View Drive, Suite C216
Street Address 2	0
City	North Charleston
State	SC
ZIP Code	29405
Phone Number	(843) 202-6968
Extension	0
Fax Number	0
Email Address	jmurray@charlestoncounty.org

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 07/01/2014
Program Year End Date 06/30/2015

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

Subrecipient or Contractor Name: Family Services

City: North Charleston

State: SC

Zip Code: 29406, 6513

DUNS Number: 163011075

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 62200

Subrecipient or Contractor Name: One Eighty Place

City: Charleston

State: SC

Zip Code: 29403, 4525

DUNS Number: 960375996

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 72480

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

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

Table 14 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	6
Children	10
Don't Know/Refused/Other	0
Missing Information	0
Total	16

Table 15 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

Number of Persons in Households	Total
Adults	519
Children	35
Don't Know/Refused/Other	0
Missing Information	25
Total	579

Table 16 – Shelter Information

4d. Street Outreach

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

Table 17 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	525
Children	45
Don't Know/Refused/Other	0
Missing Information	25
Total	595

Table 18 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	397
Female	162
Transgender	0
Don't Know/Refused/Other	11
Missing Information	25
Total	595

Table 19 – Gender Information

6. Age—Complete for All Activities

	Total
Under 18	45
18-24	32
25 and over	493
Don't Know/Refused/Other	0
Missing Information	25
Total	595

Table 20 – 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	81	0	0	81
Victims of Domestic Violence	54	0	0	54
Elderly	32	0	0	32
HIV/AIDS	2	0	0	2
Chronically Homeless	19	0	0	19
Persons with Disabilities:				
Severely Mentally Ill	54	0	0	54
Chronic Substance Abuse	68	0	0	68
Other Disability	100	0	0	100
Total (Unduplicated if possible)	410	0	0	410

Table 21 – 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	29,200
Total Number of bed-nights provided	30,263
Capacity Utilization	103.64%

Table 22 – Shelter Capacity

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

Housing Stability

GOAL: 85% exit to stable housing

- 18 of 18 persons who exited, exited to a permanent destination (100%)

Total Income Measure

GOAL: 50% increase their income from any source

- 9 of 11 adults served increased their income from any source (82%)

Earned Income Measure

GOAL: 20% increase their earned income

- 6 of 11 adults served increased their earned income specifically (55%)

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2012	2013	2014
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 23 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2012	2013	2014
Expenditures for Rental Assistance	\$31,609	\$5,210	\$30,542
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	\$330	\$0	\$37
Expenditures for Housing Relocation & Stabilization Services - Services	\$14,567	\$3,499	\$32,397
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	\$0	\$0	\$0
Subtotal Rapid Re-Housing	\$46,506	\$8,709	\$62,976

Table 24 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2012	2013	2014
Essential Services	0	0	0
Operations	\$27,981	\$50,005	\$60,000
Renovation	0	0	0
Major Rehab	0	0	0
Conversion	0	0	0
Subtotal	\$27,981	\$50,005	\$60,000

Table 25 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2012	2013	2014
HMIS	0	\$7,500	\$12,480
Administration	\$5,653	0	0
Street Outreach	0	0	0

Table 26 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2012	2013	2014
281,810	\$80,140	\$66,214	\$135,456

Table 27 - Total ESG Funds Expended

11f. Match Source

	2012	2013	2014
Other Non-ESG HUD Funds	0	0	\$61,403
Other Federal Funds	0	0	0
State Government	0	0	0
Local Government	0	\$65,000	0
Private Funds	\$80,140	\$85,372	\$25,390
Other	0	0	\$72,800
Fees	0	0	0
Program Income	0	0	0
Total Match Amount	\$80,140	\$150,372	\$159,593

Table 28 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2012	2013	2014
\$671,915	\$160,280	\$216,586	\$295,049

Table 29 - Total Amount of Funds Expended on ESG Activities

Attachment 1: MONITORING

CR-40 - Monitoring 91.220 and 91.230

Charleston County Community Service utilizes a Risk Analysis Model to evaluate grant performance and determine the level of monitoring. The assessment criteria utilized in the Risk Analysis Model includes funding level, organizational capacity (includes new staff and new project), prior monitoring findings/concerns and compliance with programmatic and financial reporting requirements as outlined in the subrecipient agreement. The Risk Analysis Model has been and continues to be utilized to develop the Annual Monitoring Plan. The Risk Analysis Model is inclusive of an assessment scale, which provides the basis for evaluating risks and subsequently ranking projects in categories ranging from “*high to low risk*”.

With Charleston County Community Service assuming increased responsibility for the administrative oversight of the City of North Charleston Urban Entitlement grant funded projects it became necessary to ensure that the Risk Analysis Model was structured to annually evaluate performance variables associated with grants awarded in the \$5,000 - \$10,000 range. These grants would typically score as “*low risk*” and not meet the established criteria and be subject to a site monitoring or desktop review. Revisions were implemented to the risk model which now includes pre-contract technical assistance (for sub recipients who are new to the Urban Entitlement funding arena) with formal performance reviews and written reports. The revisions primarily affect the smaller grants awarded but can be applied to any level of funding where performance challenges arise. Financial performance, relating to allowable costs is monitored with each reimbursement request submitted regardless of funding level.

PY 2014 MONITORING SCHEDULE

On-Site

Date Monitored	Subrecipient	Award	Funding Type
September 18, 2014	Town of Mt. Pleasant/Whitehall Community Center	\$118,481	CDBG PY 09, PY 10, PY 12
October 7, 2014	Town of Hollywood/Holly Grove	\$90,902	HOME PY 12
April 29, 2015	Wings for Kids	\$20,000	CDBG North Charleston PY 14
May 21, 2015	One80 Place	\$72,480	HESG PY 14
May 28, 2015	Operation Home	\$50,000	CDBG North Charleston PY 13
June 14, 2015	Carolina Youth/Freedom School	\$15,000	CDBG North Charleston PY 14
July 21, 2015	Charleston Pro Bono Legal Services	\$5,000 \$27,955	CDBG North Charleston PY14 Charleston County PY14
August 6, 2015	Family Services	\$62,220	HESG PY 14

Desktop

Date Monitored	Subrecipient	Award	Funding Type
September 9, 2014	Florence Crittenton	\$49,395	HESG PY 13
April 14, 2015	Charleston Area Senior Citizens	\$15,000	North Charleston CDBG PY 14
April 21, 2015	Midland Park Community Ministries	\$15,000	North Charleston CDBG PY 14
April 22, 2015	Trident Literacy Association	\$15,000	North Charleston CDBG PY 14
August 11, 2015	Town of Hollywood/Mizzell Road – Phase II	\$86,363	CDBG PY 14

Performance Review with Report/Summary

Date Monitored	Subrecipient	Award	Funding Type
April 15, 2015	Humanities Foundation	\$10,000	North Charleston CDBG PY 14
April 29, 2015	Trident Urban League	\$10,000	North Charleston CDBG PY 14
April 30, 2015	Dee Norton Lowcountry Children's Center	\$5,000	North Charleston CDBG PY 14

The Charleston Community Services 2014 annual monitoring plan identified all HOME funded rental projects as being subject to an annual on-site monitoring; this exceeded the rental inspection requirements as identified at 24 CFR 92.504(d). The inspections also included a review of the HOME-funded rental property owner's annual tenant re-certifications; this review was conducted to ensure adherence to the Community Services Department Annual Monitoring Plan requirements and HOME regulations at 24 CFR 92.252.

In response to HOME-funded rental property owners' inconsistent interpretations of HUD's Housing Quality Standards, Community Services collects the HUD mandated *"Property Owner Annual Certification of Habitability"*. The annual review certifies that the HOME-funded rental property owner has determined the HOME-assisted rental property is suitable for occupancy as defined by local, state and health and safety ordinances, requirements and regulations. Additionally, the reviews documents the owners' record of property inspection(s), oversight of property maintenance and adherence to acceptable Housing Quality Standards as defined by HUD. The certifications are reviewed and Community Services provides technical assistance to promote consistent enforcement of acceptable Housing Quality Standards

Five (5) HOME-funded rental projects were inspected during the 2014 CAPER reporting period. Several of the owners of the rental projects indicated that they have experienced challenges eliciting tenants' full cooperation in maintaining the care and sanitary upkeep of the units. Owner's interventions, which have been effective in remedying the issue, include; increased frequency of rental property inspections and timely, written notifications to tenants that identify areas to be corrected as well as timelines for corrective action(s). The older of the Charleston County HOME-funded rental projects, a project managed by Charleston County Housing and Redevelopment Authority, provides housing to senior citizens. The project continues to demonstrate stability in its oversight and adherence to regulatory standards. Tenants have consistently expressed satisfaction with the responsiveness of the owner and satisfaction with their living environment. The senior rental project, which includes 39 rental units, continues to score as a "*high risk*" due to its size and nature of population served. As a result, the project is subject to an annual on-site monitoring for the duration of the Affordability Period.

Community Services will continue to closely monitor implementation of all corrective actions associated with Housing Quality Standards, thereby protecting the HOME investment and ensuring that the HOME-assisted rental units do not fall into conditions of disrepair.

HOME RENTAL PROJECT(S) – ANNUAL PROPERTY INSPECTIONS AND REVIEW OF OCCUPANCY REQUIREMENTS

Date Monitored	Organization	Location	Award/Year
June 26, 2014 (with HUD representative)	TriCounty Weatherization	Greenhill Road	\$23,529 PY 11
October 16, 2015	Metanoia/CHDO, City of North Charleston	Success St. Grayson St. Leland St. Kent St. Ranger Drive	\$39,949 \$41,250 \$41,250 \$17,898 \$57,805
March 30, 2015	Town of Hollywood	Holly Grove (6 single family homes)	\$580,137 PY 11, PY12, PY 13
April 16, 2015	Charleston County Housing and Redevelopment Authority/Lowcountry Housing and Economic Development Foundation, Inc.	Lincolntown Gardens	\$79, 215 PY 1998
May 26, 2015	TriCounty Weatherization	Sorentrue Avenue Sorentrue Avenue	\$27,916 PY 12 \$34,854 PY 13

Appendix 2: FAIR HOUSING



Charleston County, South Carolina
PY2014 Consolidated Annual Performance and Evaluation Report
Community Development Department

The Analysis of Impediments to Fair Housing choice (AI) provides an overview of the laws, regulations, conditions or other possible obstacles that may affect access to housing as well as recommendations for the County to improve fair housing practices.

The 2010 AI contained a number of recommendations, all of which have had some type of activity since the County began status reporting in 2011. In July, HUD announced the release of a final rule to Affirmatively Further Fair Housing. This new policy will equip local communities and states with clearer guidelines, new tools and data to meet fair housing obligations established in the law. The new Fair Housing template is due to be rolled out on or after January 1, 2017.

In June, 2015, the City of Charleston in partnership with Charleston County and the City of North Charleston released a Request for Proposal to prepare the next AI for the entire County. The selected agent will be responsible for the executive summary, evaluation of the current fair housing legal status, identify all impediments and conclusions, assess the current public and private fair housing programs in the County and provide narrative containing findings and recommendations. The project schedule will include Public Hearings to review the drafted plan for comments. The AI is expected to go before Council for adoption in April 2016.

The County's next AI will be submitted along with the 2017 - 2022 Five-Year Consolidated Plan. In the meantime, activities will be continually identified to address the impediments documented in the 2010 Plan until the AI process is completed, approved, and accepted by the Department of Housing and Urban Development.



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

Housing plays a large role in defining a person's quality of life. Where they live affects the access to social, cultural, educational and many other community amenities such as schools, transportation, employment, medical services, retail and professional services, and recreational and entertainment opportunities.

During the period July 1, 2014 – June 30, 2015, actions taken to fulfill and to support the requirements of the Fair Housing Plan included, but were not limited to the following:

Fair Housing Hotline

Provided Charleston Trident Urban League (CTUL) with a Community Development Block Grant for fair housing hotline services in North Charleston. The grant assisted 75 LMI households. CTUL is the only locally HUD-Certified Fair Housing counseling agency and works in collaboration with the City of Charleston, North Charleston and Charleston County to address fair issues such as:

- housing infractions
- unequal treatment by landlords
- lack of access to the financial mainstream by minorities and other unprotected classes of people

All housing discrimination complaints and enforcement proposals were referred to the South Carolina Human Affairs Commission, HUD's "substantial equivalent" enforcement agency for South Carolina.

Substandard Housing Rehabilitation and Emergency Repairs

Completed 77 rehab or emergency repairs on housing for LMI, elderly and disabled persons. The demographics for this service were 98.67% African American/Black; 61% Elderly; 5% Disabled, and 66% Female Head of Household. All households qualified as low-to-moderate income.

Affordable Housing

Completed the construction of three multi-family rental units. The demographics for these units were 100% African American/Black and 100% Female Head of Household, all with incomes of less than 50% of Area Median Income.

Completed the acquisition and rehabilitation of three single family rental units. The demographics were 100% African American/Black and 33% Female Head of Household, all with income of less than 50% of Area Median Income.

Access to Clean Water and Sewer/Septic

Provided clean, safe drinking water and sanitary systems to 58 LMI households. The demographics for this service were 100% African American/Black; 65.52% Elderly; 3.45% Disabled, and 75.86% Female Head of Household. Just over 72% of the households fell in the 0 – 50% Area Median Income.

Public Awareness Projects

On April 21st, Charleston County Community Development Department hosted a free Fair Housing Workshop featuring Attorney Joshua Barr from the South Carolina Human Affairs Commission. He presented fair housing related topics including lending practices, property management, and tenant/landlord disputes.

County Council adopted April as Fair Housing Month through a Fair Housing Resolution.

Fair Housing rights were presented and discussed at a roundtable meeting in one of the County's rural communities.

Charleston County Community Development staff assisted callers with fair housing questions. Callers were informed of their rights and if they felt as if they had been violated, they were referred to the State of South Carolina Human Affairs Commission for proper investigation.

Distributed Fair Housing posters at every countywide held Public Hearing and sent to all PY2014 funded partners.

Small Business Enterprise (SBE) program

The Small Business Enterprise (SBE) program is the small-business development component of Charleston County's Contracts and Procurement Department. The SBE Program is race and gender neutral with an emphasis on assisting small companies to achieve maximum exposure to the public procurement process. Through partnerships with other public agencies, the opportunities extend to include county, state and federal contract readiness training. The program, which was established by County Council Ordinance, increases contract and sub-contract opportunities for small businesses through the use of mandatory contract requirements for SBE utilization. The program also includes training and networking opportunities to aid in the development of small businesses and help ready them to compete for government contracts. The program is the first of its kind in the state of South Carolina.

Disadvantaged Business Enterprise (DBE) Program

Charleston County's Disadvantaged Business Enterprise (DBE) program was created to ensure a level playing field for DBEs to compete fairly for transportation contracts and reduce burdens on small businesses. It also aims to enhance and maximize participation of minorities and women in contracting and procurement; foster greater dialogue and strategic relationships; and promote and participate in activities that promote and support DBE development, capacity building and expansion. The DBE Program aims to help DBE firms grow so that they may compete successfully outside of the County's DBE program.

County Council recognized the Small Business and Prime Contractor of the Year during the May 19th Council meeting while the Procurement Department hosted the following events for Minority Owned and Disadvantaged Business Enterprises throughout 2014-2015:

- The Importance of Making Every Connection Matter
- How to Do Business with the Federal Government
- Federal Contracting Programs for Small Business owners
- What Small Businesses Should Know About Filing Taxes
- Starting Your Business New Year Right: Legal and Accounting Tools for Small Business Owners
- Small Business Bonding Workshop for Small Business
- Management Software Tools for Small Business Owners
- Business Law for Small Business Owners
- Your Business and Social Media
- Contacts to Contracts: A Networking Event
- Becoming a General Contractor is Easier Than You Think

Other area resources available to Small Business Enterprise and Minority Owned and Disadvantaged Business Enterprises include:

SCBOS – South Carolina Business One Stop is the official South Carolina business web portal. The site allows an existing business or anyone starting a new business to file permits, licenses, registrations, or pay taxes.

OSMBA – The South Carolina Small and Minority Business Assistance office promotes the interest of small and minority-owned business as part of the free enterprise system; thereby, enhancing economic growth and development in South Carolina.

SBA – The Small Business Administration provides loans, loan guarantees, contracts, and counseling session through SCORE volunteers.

Center for Women – Provides free, confidential one-on-one business counseling, training, workshops and networking opportunities for women entrepreneurs.

Charleston Small Business Development Center - Help expand existing businesses or start a new business through no cost consulting.

2014 Impediment Status Report

As identified in the County's Analysis of Impediments to Fair Housing Choice (AI) conducted in 2010 in collaboration with the City of Charleston and the City of North Charleston, the most substantial impediments to Fair Housing Choice in Charleston County result from a combination of both the private and public sector. Transportation issues, lack of affordable housing and an overall lack of general financial education are the overarching impediments.

A summary of impediments to fair housing choice and the actions taken during the 2014 program year to overcome the effects of the impediments follows on the next few pages:

6.1 Banking, Finance, and Insurance Related Impediments

Impediment 6.1.1: Impacts of increased foreclosures, rising unemployment rates, the sub-prime mortgage lending crises on housing choice, affordability and sustainability.

1. Remedial Actions:	STATUS
Continue to work with the State, National Non-Profit Housing Intermediaries, Federal Home Loan Bank, other lenders and HUD to evaluate programs and identify funding that can help reduce the mortgage default rate and foreclosure rates among low and moderate income homebuyers and existing homeowners.	<ul style="list-style-type: none">Community Development continued to promote the availability of financial resources through the SC Housing Corporation to help homeowners avoid foreclosure.

Impediment 6.1.2: Low number of loan applications for minorities and low origination rates for minority applications.

1. Remedial Actions:	STATUS
Continue homebuyer outreach and education efforts.	<ul style="list-style-type: none">The County has partnered with and refers clients to Family Services, Metanoia and the Charleston Trident Urban League to provide homeownership counseling, debt management assistance and financial literacy training to residents to more aptly prepare those who are seeking mortgages and those who currently have mortgages, but have encountered financial challenges.

2. Remedial Actions:	STATUS
Expand homeownership and credit counseling classes as part of the high school curriculum in order to prevent credit problems.	<ul style="list-style-type: none"> • Money Rocks, Charleston's Annual Youth Financial Literacy Summit for ages 12-21 was held to learn about money management, career skills, and college financial aid. • A Junior Girls Day Out Community Project was held to educate girls, ages 6 – 12 years old, about financial literacy and money management. Twenty-five bank and credit union professionals were on hand to guide participants in hands on activities in savings, credit, budgeting, check-writing, identify theft and math.

Impediment 6.1.3: Predatory lending and other industry practices.

1. Remedial Actions:	STATUS
Encourage financial institutions to continue to assist low to moderate income persons with establishing or re-establish checking, saving, and credit accounts for residents that commonly utilize check cashing services through bank initiated "fresh start programs" for those with poor credit and previous non-compliant bank account practices.	<ul style="list-style-type: none"> • Trident United Way (TUW) operates Financial Stability Centers in the rural communities of Charleston. The Centers are tasked with the goal of providing one-stop, integrated service delivery to address the most critical human services needs of the community. The effort is one initiative developed by TUW to help achieve the 10-year goal of moving 30% of individuals living at or below the 200% poverty level into financial stability by 2020. Family Services is providing the financial literacy training for TUW. • Bank On Charleston continues to offer Making Ends Meet and Credit Cents workshops to improve the financial future of unbanked and under banked individuals and families.

6.2 Socioeconomic Impediments

Impediment 6.2.1: *Poverty and low-income minority populations.*

1. Remedial Actions:	STATUS
<p>Continue to work on expanding job opportunities through the recruitment of corporations, the provision of incentives for local corporations seeking expansion opportunities, assistance with the preparation of small business loan applications, and other activities.</p>	<ul style="list-style-type: none"> • Charleston ranked #7 by Forbes for where jobs will be in 2015 and North Charleston named one of America's Fastest Growing Cities by WalletHub. • Boeing announced the newest airliner in the Dreamliner family (787-10) will be assembled in North Charleston. • Reports generated by Charleston County Economic Development Department and Charleston Regional Development Alliance show 2,030 new jobs were created in the County during the 2014 – 2015 reporting period representing a private investment of \$593,360,000 in manufacturing, aerospace, storage & distribution centers, and tech companies. • Charleston area SCORE has permanently set up operations in the Lonnie Hamilton III Public Services Building. SCORE volunteers provide advice and resources through 1-on-1 or team mentoring for prospective, new and small business owners. • The County enjoys a reputation as a premiere pro-business location, offering specific financial incentives and programs to help business start-ups or a business looking to relocate to the county through: <ul style="list-style-type: none"> - Statutory incentives - Discretionary incentives - Infrastructure Grants - Gap financing through the Berkeley-Charleston-Dorchester Council of Governments • Held a job fair for veterans in conjunction with the Veterans Administration, State

	Department of Employment and Workforce and other agencies and veterans groups.
2. Remedial Actions:	STATUS
Continue to support agencies that provide workforce development programs and continuing education courses to increase the educational level and job skills of residents.	<ul style="list-style-type: none"> • Charleston County's Summer Youth Employment Program provided 96 teenagers and young adults the opportunity to develop workplace readiness skills, provide exposure to the work world, and gain experience in the operations of county government. • City of North Charleston received \$1.6 million grant from the U.S. Department of Labor to fund a demonstration project for youth. Two satellite American Job Centers will offer six week pre-employment programs that combine both classroom instruction and work-based training opportunities. Participants will enhance job readiness and have opportunities for job training and paid work experience in high-growth industries including manufacturing, information technology, transportation/logistics, healthcare, specialty trades, and hospitality. • Invested \$20,000 in Metanoia's Youth Entrepreneurship Center Café for job training in the food and beverage industry.

6.3 Neighborhood Conditions as Impediments

Impediment 6.3.1: *Limited resources to assist lower income, elderly and indigent homeowners maintain their homes and stability in neighborhoods.*

1. Remedial Actions:	STATUS
Continue to support and expand programs of Self-Help Initiatives based on volunteers providing housing assistance to designated elderly and indigent property owners and assist them in complying with municipal housing codes.	<ul style="list-style-type: none"> • Invested \$488,215 of PY 2014 CDBG and HOME funds to provide housing rehabilitation and emergency repair services to 77 low-to-moderate income households. Of those households, all the projects addressed vital safety concerns for the area's most vulnerable citizens. <ul style="list-style-type: none"> ○ Elderly – 47 households ○ Disabled – 4 households ○ African American – 76 households ○ Caucasian – 1 household ○ Female head of households - 51 • Invested \$5,000 in the N.E.W. Fund for low-income city neighborhood development and revitalization opportunities.
2. Remedial Actions:	STATUS
Continue involvement of volunteers, community and religious organizations/institutions and businesses as a means of supplementing financial resources for housing repair and neighborhood cleanups.	<ul style="list-style-type: none"> • The City of North Charleston and Charleston County partnered with Trident United Way and thousands of other volunteers to participate in the annual Day of Caring to support local organizations with housing repairs, painting, etc. • Charleston County again participated in the Habitat for Humanity's Annual National Women Build Week to construct a new home for a local low income family. • The County participated in the first "Men's Build" in partnership with the Charleston Area Habitat for Humanity. • A Community Resource Guide to aid citizens in finding resources to meet their needs is available on-line. • Community Development hosted a "Grant Writing 101" course for area volunteers and

	citizens to learn the art and science of preparing a proposal to submit to grant-makers for support of specific projects.
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6.4 Public Policy

Impediment 6.4.1: *Increased public awareness of fair housing rights and local fair housing legislation and local enforcement should be evaluated.*

1. Remedial Actions:	STATUS
Charleston County should enact local fair housing legislation. All three jurisdictions should continue increasing fair housing education and outreach in an effort to raise awareness and increase the effectiveness of its local fair housing ordinances.	<ul style="list-style-type: none">• Funded local fair housing hotline and outreach program for \$10,000, serving 75 households in North Charleston.• Charleston County held a free and “open to the public” Fair Housing presentation by attorney and member of the South Carolina Human Affairs Commission, Joshua Barr in observance of National Fair Housing Month.• Community Development staff discussed Fair Housing rights and community resource programs in rural communities.• Participated in Black Expo 2015 reaching 5,000 citizens. Educated public on HUD programs and fair housing.• Charleston County sent each Urban Entitlement Partner a new English and Spanish Fair Housing poster to be displayed in community areas of their organization.

2. Remedial Actions:	STATUS
<p>The jurisdictions should continue to explore alternative methods of providing funding for CARTA to resume a more extensive route schedule or identify alternative methods of providing public transportation, possibly to include organized car pools or private bus systems that could be subsidized to provide a cost effective means of getting people to their place of work.</p>	<ul style="list-style-type: none"> • The Charleston Area Regional Transportation Authority (CARTA) receives funding through a sales tax funding mechanism. CARTA offers fixed-route, flex service, express commuter service, and Para transit for the Charleston region. The CARTA Tel-A-Ride service provides curb-to-curb assistance to the elderly and individuals with disabilities. • The Charleston County School District and CARTA coordinates bus schedules to allow easy access for students and employees to use the transit system. • CARTA Ambassadors qualify for a free riding pass and a low income rider discount and senior fares are available. • CARTA hosted public meetings to provide information and receive public comments regarding the proposed intermodal facility and complex which will accommodate transit services provided by CARTA, AMTRAK, Southeastern Stages and local taxis.

Appendix 3: HUD TABLES

Table – 3A

Table – 2A

Table – 2B

Table – 3B

Table – 1C

Table – 2C

Following is a summary of eligible activities that took place during the year to address the priority and specific objectives identified in the PY2014 Annual Action Plan. The number of individuals/households that benefitted from the proposed activities has been reported by subrecipients and currently reported accomplishments.

SUMMARY OF SPECIFIC PY14 ANNUAL OBJECTIVES

Obj #	Specific Objectives	Sources of Funds	Performance Indicators	Expected Number	Actual Number	Outcome/Objective*
Affordable Housing Development Objectives						
LMH	CHDO Funds – North Charleston	HOME	DH	TBD	0	DH-2
LMH	CHDO Funds – Charleston County	HOME	DH	TBD	0	DH-2
LMH	MccDee's Construction LLC	HOME	DH	1	0	DH-2
LMA	North Charleston Community Development Office – Demolition	CDBG	SL	40	18	SL-3
Housing Rehabilitation Objectives						
LMH	F.A. Johnson Consulting Group	HOME	DH	1	0	DH-2
LMH	Operation Home	CDBG	SL	13	2	SL-3
LMH	Town of Awendaw	CDBG	SL	4	2	SL-3
LMH	TriCounty Weatherization Group	HOME	DH	3	0	DH-2
Infrastructure Objectives						
LMH	Charleston County Community Services – Well & Septic Program	CDBG	SL	17	33	SL-1
LMA	North Charleston Community Development Office – Sidewalks	CDBG	SL	5,315'	0	SL-1
LMH	Town of Hollywood – Mizzell Road	CDBG	SL	3	2	SL-1
LMA	Town of Mt. Pleasant - White Hall Terrace	CDBG	SL	500'	0	SL-1
LMA	Town of Ravenel – Sidewalks	CDBG	SL	3,200'	0	SL-1
Public Service Objectives						
LMC	Carolina Youth Development Center	CDBG	SL	50	98	SL-1
LMC	Charleston Area Senior Citizens	CDBG	SL	25	18	SL-1
LMC	Charleston Pro Bono Legal Services	CDBG	SL	270	261	SL-1
LMC	Charleston Trident Urban League	CDBG	SL	50	29	SL-1
LMC	One80 Place <i>formerly known as</i> Crisis Ministries, Inc.	HESG	SL	200	579	SL-1
LMC	Dee Norton Lowcountry Children's Center	CDBG	SL	175	170	SL-1
LMC	Family Services, Inc.	HESG	DH	12	16	DH-1
LMH	Humanities Foundation	CDBG	DH	40	38	DH-2
EO	Metanoia Corp.	CDBG	EO	25	20	EO-1
LMH	Midland Park Ministries	CDBG	DH	70	49	DH-2
LMA	The N.E.W. Fund	CDBG	SL	200	0	SL-1
LMC	Trident Literacy Association	CDBG	SL	900	475	SL-1
LMC	Wings for Kids	CDBG	SL	265	321	SL-1

*Outcome/Objective Codes

	Availability/Accessibility	Affordability	Sustainability
Decent Housing	DH-1	DH-2	DH-3
Suitable Living Environment	SL-1	SL-2	SL-3
Economic Opportunity	EO-1	EO-2	EO-3

HUD TABLE 2A
Priority Housing Needs/Investment Plan Table

Priority Need	5-Yr. Goal Plan/Act	Yr. 1 Goal Plan/Act	Yr. 2 Goal Plan/Act	Yr. 3 Goal Plan/Act	Yr. 4 Goal Plan/Act	Yr. 5 Goal Plan/Act
Renters						
0 - 30 of MFI	60/0	12/0	12/0	12/0	12/0	
31 - 50% of MFI	0/0	0/0	0/0	0/0	0/0	
51 - 80% of MFI	0/2	0/2	0/0	0/0	0/0	
Owners						
0 - 30 of MFI	60/94	12/18	12/38	12/38	12/23	
31 - 50 of MFI	0/79	0/6	0/24	0/49	0/23	
51 - 80% of MFI	0/43	0/16	0/8	0/19	0/10	
Homeless*						
Individuals	75/1,098	20/30	520/289	200/200	300/579	
Families	0/29	0	10/12	9/9	6/8	
Non-Homeless Special Needs						
Elderly	150/1,030	334/343	362/338	323/331	25/18	
Frail Elderly	0	0	0	0	0	
Severe Mental Illness	0	0	0	0	0	
Physical Disability	0/531	0	0/241	0/290	0	
Developmental Disability	0	0	0	0	0	
Alcohol or Drug Abuse	0	0	0	0	0	
HIV/AIDS	0	0	0	0	0	
Victims of Domestic Violence	250/1,185	600/664	0/0	600/351	175/170	
Total (Sec. 215 and other)						
Total Sec. 215	120/342	20/42	100/166	124/134	82/103	
215 Renter	60/98	3/2	43/72	42/24	12/16	
215 Owner	60/244	17/40	57/94	82/110	18/55	

HUD TABLE 2A
Priority Housing Activities/Investment Plan Table

Priority Need	5-Yr. Goal Plan/Act	Yr. 1 Goal Plan/Act	Yr. 2 Goal Plan/Act	Yr. 3 Goal Plan/Act	Yr. 4 Goal Plan/Act	Yr. 5 Goal Plan/Act
CDBG						
Acquisition of existing rental units	0	0	0	0	0	
Production of new rental units	0	0	0	0	0	
Rehabilitation of existing rental units	0	0	0	0	0	
Rental assistance	0/392	122/122	40/161	39/22	110/87	
Acquisition of existing owner units	0/56	20/28	25/7	15/3	40/18	
Production of new owner units	0/2	0	0	0/2	0	
Rehabilitation of existing owner units	85/115	65/14	34/29	19/35	17/37	
Homeownership assistance	10/3	10/0	2/1	0/2	0	
HOME						
Acquisition of existing rental units	0/1	0	0	0	3/1	
Production of new rental units	10/8	3/1	3/0	1/4	0/3	
Rehabilitation of existing rental units	0/4	2/0	1/1	0/2	3/1	
Rental assistance	0	0	0	0	0	
Acquisition of existing owner units	0	0	0	0	0	
Production of new owner units	0	0	0	0	0	
Rehabilitation of existing owner units	25/46	14/3	9/9	19/15	1/19	
Homeownership assistance	20/13	2/13	0	0	0	
HOPWA						
Rental assistance	0	0	0	0	0	0
Short term rent/mortgage utility payments	0	0	0	0	0	0
Facility based housing development	0	0	0	0	0	0
Facility based housing operations	0	0	0	0	0	0
Supportive services	0	0	0	0	0	0
Other						

HUD TABLE 2B
Priority Community Development Activities

Priority Need	5-Yr. Goal Plan/Act	Yr. 1 Goal Plan/Act	Yr. 2 Goal Plan/Act	Yr. 3 Goal Plan/Act	Yr. 4 Goal Plan/Act	Yr. 5 Goal Plan/Act
Acquisition of Real Property	0	0	0	0	0	
Disposition	0	0	0	0	0	
Clearance and Demolition	0/56	20/0	25/7	15/3	40/18	
Clearance of Contaminated Sites	0	0	0	0	0	
Code Enforcement	0	0	0	0	0	
Public Facility (General)						
Senior Centers	0	0	0	0	0	
Handicapped Centers	0	0	0	0	0	
Homeless Facilities	0/1	1/1	0	0	0	
Youth Centers	0	0	0	0	0	
Neighborhood Facilities	0	0	0	0	0	
Child Care Centers	0	0	0	0	0	
Health Facilities	0	0	0	0	0	
Mental Health Facilities	0	0	0	0	0	
Parks and/or Recreation Facilities	0	0	0	0	0	
Parking Facilities	0	0	0	0	0	
Tree Planting	0	0	0	0	0	
Fire Stations/Equipment	0	0	0	0	0	
Abused/Neglected Children Facilities	0	0	0	0	0	
Asbestos Removal	0	0	0	1/1	0	
Non-Residential Historic Preservation	0	0	0	0	0	
Other Public Facility Needs	0	0	0	0	0	
Infrastructure (General)						
Water/Sewer Improvements	273/593	65/40	79/56	43/457	20/40	
Street Improvements	0	0	0	0	0	
Sidewalks	2,210/8,095	3,065/2,850	3,350/0	5,555/5,245	8,515/0	
Solid Waste Disposal Improvements	0	0	0	0	0	
Flood Drainage Improvements	0	0	500/0	0	500/0	
Other Infrastructure	0	0	0	0	0	
Public Services (General)						
Senior Services	200/1,030	334/343	334/338	323/331	25/18	
Handicapped Services	0	0	0	0	0	
Legal Services	60/887	405/338	0	400/288	270/261	
Youth Services	0/3,137	1,265/1,351	155/456	1,135/741	315/589	
Child Care Services	0	0	0	0	0	
Transportation Services	0	0	0	0	0	
Substance Abuse Services	0	0	0	0	0	
Employment/Training Services	0/1,935	540/875	90/546	60/39	900/475	
Health Services	0	0	0	0	0	
Lead Hazard Screening	0	0	0	0	0	
Crime Awareness	0	0	0	0	0	
Fair Housing Activities	100,000/502	400/246	138/106	50/80	121/70	
Tenant Landlord Counseling	0	0	0	0	0	
Other Services	0/4,455	0	0	0/4,225	628/230	
Economic Development (General)						
C/I Land Acquisition/Disposition	0	0	0	0	0	
C/I Infrastructure Development	0	0	0	0	0	
C/I Building Acq/Const/Rehab	0/2	0	0	2/2	0	
Other C/I	0/0	0	0	0	1/0	
ED Assistance to For-Profit	0	0	0	0	0	
ED Technical Assistance	0	0	0	0	0	
Micro-enterprise Assistance	0	0	0	0	0	
Other	0	0	0	0	0	

HUD TABLE 3B
Annual Affordable Housing Completion Goals

Grantee Name: Charleston County Program Year: 2014-2015	Expected Annual Number of Units To Be Completed	Actual Annual Number of Units Completed	Resources used during the period			
			CDBG	HOME	HESG	HOPWA
BENEFICIARY GOALS (Sec. 215 Only)						
Homeless households	282	413	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Non-homeless households	85	87	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Special needs households	31	4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Total Sec. 215 Beneficiaries*	398	504	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
RENTAL GOALS (Sec. 215 Only)						
Acquisition of existing units	3	1	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Production of new units	0	3	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Rehabilitation of existing units	3	1	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rental Assistance	110	87	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Total Sec. 215 Affordable Rental	116	92	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HOME OWNER GOALS (Sec. 215 Only)						
Acquisition of existing units	0	0	<input type="checkbox"/>	<input type="checkbox"/>		
Production of new units	0	0	<input type="checkbox"/>	<input type="checkbox"/>		
Rehabilitation of existing units	19	55	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Homebuyer Assistance	0	0	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Total Sec. 215 Affordable Owner	19	55	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMBINED RENTAL AND OWNER GOALS (Sec. 215 Only)						
Acquisition of existing units	3	1	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Production of new units	0	3	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Rehabilitation of existing units	21	56	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rental Assistance	110	87	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Homebuyer Assistance	0	0	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Combined Total Sec. 215 Goals*	134	147	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OVERALL HOUSING GOALS (Sec. 215 + Other Affordable Housing)						
Annual Rental Housing Goal	116	92	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Annual Owner Housing Goal	19	55	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Total Overall Housing Goal	135	147	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

HUD TABLE 1-C
Summary of Specific Homeless/Special Needs Objectives

Obj #	Specific Objectives	Sources of Funds	Performance Indicators	Expected Number	Actual Number	Outcome/Objective*
Homeless						
LMC	One80 Place <i>formerly known as Crisis Ministries, Inc.</i>	HESG	SL	300	579	SL-1
LMC	Family Services, Inc.	HESG	DH	12	16	DH-1
Special Needs						
LMC	Charleston Area Senior Citizens	CDBG	SL	25	18	SL-1
LMC	Dee Norton Lowcountry Children's Center	CDBG	SL	175	170	SL-1
LMH	Operation Home	CDBG	SL	13	2	SL-3

***Outcome/Objective Codes**

	Availability/Accessibility	Affordability	Sustainability
Decent Housing	DH-1	DH-2	DH-3
Suitable Living Environment	SL-1	SL-2	SL-3
Economic Opportunity	EO-1	EO-2	EO-3

HUD TABLE 2-C
Summary of Specific Housing/Community Development Objectives

Obj #	Specific Objectives	Sources of Funds	Performance Indicators	Expected Number	Actual Number	Outcome/Objective*
Rental Housing						
LMH	TriCounty Weatherization Group	HOME	DH	3	0	DH-2
Owner Housing						
LMH	CHDO Funds - Charleston County	HOME	DH	1	0	DH-2
LMH	CHDO Funds - North Charleston	HOME	DH	1	0	DH-2
LMH	F.A. Johnson Consulting Group	HOME	DH	1	0	DH-2
LMH	MccDee's Construction LLC	HOME	DH	1	0	DH-2
LMH	Town of Awendaw	CDBG	SL	4	2	SL-3
Homeless						
LMC	One80 Place formerly known as Crisis Ministries, Inc.	HESG	SL	300	579	SL-1
LMC	Family Services, Inc.	HESG	DH	12	16	DH-1
Special Needs						
LMC	Charleston Area Senior Citizens	CDBG	SL	25	18	SL-1
LMC	Dee Norton Lowcountry Children's Center	CDBG	SL	175	170	SL-1
LMH	Operation Home	CDBG	SL	13	2	SL-3
Community Development						
LMA	The N.E.W. Fund	CDBG	SL	200	0	SL-1
Infrastructure						
LMH	Charleston County Community Services – Well & Septic Program	CDBG	SL	17	33	SL-1
LMA	North Charleston Community Development Office – Sidewalks	CDBG	SL	5,315'	0	SL-1
LMH	Town of Hollywood - Mizzell	CDBG	SL	3	2	SL-1
LMA	Town of Mt. Pleasant - White Hall Terrace	CDBG	SL	500'	0	SL-1
LMA	Town of Ravenel – Sidewalks	CDBG	SL	3,200'	0	SL-1
Public Services						
LMC	Carolina Youth Development Center	CDBG	SL	50	98	SL-1
LMC	Charleston Pro Bono Legal Services	CDBG	SL	270	261	SL-1
LMC	Charleston Trident Urban League	CDBG	DH	50	29	DH-1
LMH	Humanities Foundation	CDBG	SL	40	38	DH-2
LMH	Midland Park Ministries	CDBG	DH	70	49	DH-2
LMC	Wings for Kids	CDBG	SL	265	321	SL-1
Economic Development						
LMC	Metanoia Corp.	CDBG	EO	25	20	EO-1
Other/Demolition						
LMA	North Charleston Community Development Office	CDBG	SL	40	18	SL-3

***Outcome/Objective Codes**

	Availability/Accessibility	Affordability	Sustainability
Decent Housing	DH-1	DH-2	DH-3
Suitable Living Environment	SL-1	SL-2	SL-3
Economic Opportunity	EO-1	EO-2	EO-3

Appendix 4: PROOF OF PUBLICATION
PUBLIC HEARINGS AND PUBLIC NOTICES – PY 2014



**CHARLESTON COUNTY COMMUNITY SERVICES DEPARTMENT
URBAN ENTITLEMENT PROGRAM
COUNTYWIDE PUBLIC HEARINGS FOR THE PROGRAM YEAR 2014 GRANT ALLOCATION**

NOTICE OF PUBLIC HEARINGS

As an Urban Entitlement community, Charleston County anticipates receiving Fiscal Year 2014 funding from the United States Department of Housing and Urban Development (HUD) to support community development activities countywide during Program Year 2014 through 2015.

Interested individuals and organizations are encouraged to attend the public hearing scheduled in their area on the date and time listed on the Community Services webpage at www.charlestoncounty.org. Individuals can obtain information, ask questions, and express their views regarding the Urban Entitlement Program to ensure that consideration is given to issues of immediate and long range concern to their communities. Written comments may be sent by December 15, 2013 to Johnna Murray, Program Manager, Charleston County Community Services Department, Lonnie Hamilton III Public Service Building (PSB), 4045 Bridge View Drive, Suite C216, North Charleston, South Carolina 29405-7464. If you have questions concerning the dates and locations of the hearings, please call 843-202-6960 for assistance.

Date	Time	Jurisdiction
11/18/13 (Monday)	6:00 P.M.	Town of Hollywood 6278 Highway 162, Hollywood, SC
11/19/13 (Tuesday)	6:00 P.M.	Town of Sullivan's Island 2050-B Middle Street, Sullivans Island
11/19/13 (Tuesday)	6:00 P.M.	City of Isle of Palms 2050-B Middle Street, Sullivans Island
11/25/13 (Monday)	7:00 P.M.	Town of Meggett 4776 Highway 165, Meggett, SC
11/26/13 (Tuesday)	6:45 P.M.	Town of Ravenel 5962 Highway 165, Ravenel, SC
12/3/13 (Thursday)	5:30 P.M.	City of North Charleston 2500 City Hall Lane, Buist Room – 3 rd floor North Charleston, SC
12/2/13 (Monday)	7:00 P.M.	Town of McClellanville 405 Pinckney Street, McClellanville, SC
12/4/13 (Wednesday)	6:00 P.M.	Town of Lincolnville 141 W. Broad Street, Lincolnville, SC
12/5/13 (Thursday)	7:00 P.M.	Town of Awendaw 6971 Doar Road, Awendaw, SC
12/10/13 (Tuesday)	6:30 P.M.	Charleston County 4045 Bridge View Drive, Suite B249 North Charleston, SC
12/10/13 (Tuesday)	6:00 P.M.	Town of Mt. Pleasant 100 Ann Edwards Lane, Mount Pleasant

Charleston County Grants Admin.
4045 Bridge View Drive # C-202
North Charleston, SC 29405
Attn: Gwendolyn Parrilla

AFFIDAVIT OF PUBLICATION

The Post and Courier

State of South Carolina

County of Charleston

Personally appeared before me the undersigned advertising clerk of the above indicated newspaper published in the city of Charleston, county and state aforesaid, who, being duly sworn, says that the advertisement of

(copy attached)

appeared in the issues of said newspaper on the following day(s):

07/17/14 Thu PC
07/17/14 Thu CNW

at a cost of \$189.12
Account# 103042
Order# 1187434
P.O. Number:

Subscribed and sworn to before
me this 17th day
of July
A.D. 2014

K. Edging
advertising clerk

NOTARY PUBLIC, SC
My commission expires 2-4-15



PUBLIC NOTICE/ PUBLIC HEARING

CHARLESTON COUNTY COMMUNITY SERVICES DEPARTMENT URBAN ENTITLEMENT PROGRAM Urban Entitlement PY 2014 Annual Action Plan

The County of Charleston is pleased to announce its 2014-2015 Annual Action Plan. The Annual Action Plan is a document that outlines how the County of Charleston, its participating jurisdictions and the City of North Charleston propose to spend approximately \$2,278,188 of federal grant dollars from the U.S. Department of Housing and Urban Development during the Program Year 2014, which begins July 1, 2014 - June 30, 2015.

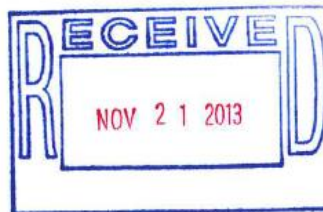
All interested parties are encouraged to attend a public hearing on July 29, 2014 at 6:30 p.m. in Charleston County Council Chambers, 4045 Bridge View Drive, 2nd Floor, North Charleston, South Carolina to offer comments on the plan and recommended projects. A detailed account of the program and activities are available for review Monday through Friday between the hours of 8:30 a.m. - 5:00 p.m. in the Charleston County Community Services Department located in Room C216 at 4045 Bridge View Drive, North Charleston, South Carolina, 29405. Written comments on the plan should be addressed to: Johnna Murray, Community Development Director, Charleston County Community Services Department, at the above address. The deadline for receipt of written comments is 5:00 p.m. Tuesday, July 29, 2014. Telephone (843) 202-6950, TDD (843) 958-4717.

You may review the summary of projects selected by the Community Development Advisory Board at <http://www.charlestoncounty.org/Departments/CommunityServices/index.htm>. You may also pick up a copy of this summary at the address referenced above. These projects will be presented to Charleston County Council for approval and incorporation into the Annual Action Plan on July 29, 2014 at 6:30 p.m.



AD# 1187434

Chas. Cty Grants Adm.
Attn: Gwendolyn V. Parrilla
CHARLESTON COUNTY PROCUREMENT
4045 BRIDGE VIEW DR, C-202
NORTH CHARLESTON SC 29405-7464



AFFIDAVIT OF PUBLICATION

The Post and Courier

State of South Carolina

County of Charleston

Personally appeared before me the undersigned advertising clerk of the above indicated newspaper published in the city of Charleston, county and state aforesaid, who, being duly sworn, says that the advertisement of

(copy attached)

appeared in the issues of said newspaper on the following day(s):

11/14/13 Thu PC
11/14/13 Thu CNW

at a cost of \$123.78
Account# 103042
Order# 1068650
P.O. Number:

Subscribed and sworn to before
me this 15th day
of November
A.D. 2013

Lyn Han
advertising clerk

Shelly Dubery
NOTARY PUBLIC, SC
My commission expires





**Charleston County
Program Year 2014
Urban Entitlement Programs**

REQUEST FOR APPLICATION (RFA) ANNOUNCEMENT

Charleston County's Community Services Department is the administering agency for the County of Charleston Urban Entitlement Grants for the Community Development Block Grant (CDBG) Program; Emergency Solutions Grant (HESG); and, the HOME Investment Partnership Program (HOME). These grant programs are funded by an allocation from the U.S. Department of Housing and Urban Development (HUD) and are intended to fund housing and community development activities throughout Charleston County.

APPLICATION RELEASE DATE:

On Thursday, January 2, 2014, the Charleston County Procurement Department will issue a Request for Applications (RFA) for the Program Year 2014 Urban Entitlement Program Funding Cycle. Special attention and priority will be given to applicants that successfully align with strategies to address unmet goals and objectives as outlined in the Amended Consolidated Plan. For information about the Consolidated Plan, goals and funding priorities, please visit www.charlestoncounty.org and review the Community Services Department webpage.

PRE-APPLICATION TRAINING:

A Pre-Application Training will be held on Wednesday, January 15, 2014 from 9:30 A.M. – 11:30 A.M. in the Charleston County Council Chambers located at 4045 Bridge View Drive, 2nd floor of the Lonnie Hamilton III Public Services Building, North Charleston. The training will provide an overview of the application, program requirements and funding process. Although not mandatory, the Pre-Application Training *IS STRONGLY ENCOURAGED* as there has been several modifications to the application packet.

DEADLINE:

Applications will be accepted January 15, 2014 through 3:00 P.M. Friday, February 27, 2014 and may be mailed or hand delivered to:

Anita Jenkins, Senior Buyer
Charleston County Procurement Department, Suite B250
4045 Bridge View Drive
North Charleston, South Carolina 29405-7464

APPLICATIONS MUST BE RECEIVED AND TIME STAMPED IN THE PROCUREMENT DEPARTMENT, SUITE B250, BY 3:00 P.M. ON FEBRUARY 27, 2014 TO BE ACCEPTED.

For additional information, call Johnna Murray, Program Manager at (843) 202-6960 or via e-mail at jmurray@charlestoncounty.org.

Charleston County Grants Admin.
4045 Bridge View Drive C-202
North Charleston, SC 29405
Attn: Gwendolyn Parrilla



AFFIDAVIT OF PUBLICATION

The Post and Courier

State of South Carolina

County of Charleston

Personally appeared before me the undersigned advertising clerk of the above indicated newspaper published in the city of Charleston, county and state aforesaid, who, being duly sworn, says that the advertisement of

(copy attached)

appeared in the issues of said newspaper on the following day(s):

04/25/14 Fri PC
04/25/14 Fri CNW

at a cost of \$210.90
Account# 103042
Order# 1139447
P.O. Number:

Subscribed and sworn to before
me this 25th day
of April
A.D. 2014

K. Eddings
advertising clerk

Shelly Duberry
NOTARY PUBLIC, SC
My commission expires




PUBLIC NOTICE/
PUBLIC HEARING
CHARLESTON COUNTY
COMMUNITY SERVICES
DEPARTMENT URBAN
ENTITLEMENT PROGRAM
Urban Entitlement
PY 2014 Annual
Action Plan

The County of Charleston is pleased to announce its draft 2014-2015 Annual Action Plan. The Annual Action Plan is a document that outlines how the County of Charleston, its participating jurisdictions and the City of North Charleston propose to spend approximately \$2,278,188 of federal grant dollars from the U.S. Department of Housing and Urban Development during the Program Year 2014, which begins July 1, 2014 - June 30, 2015.

All interested parties are encouraged to attend a public hearing on June 17, 2014 at 6:30 p.m. in Charleston County Council Chambers, 4045 Bridge View Drive, 2nd Floor, North Charleston, South Carolina to offer comments on the plan and recommended projects. A detailed account of the program and activities are available for review Monday through Friday between the hours of 8:30 a.m. - 5:00 p.m. in the Charleston County Community Services Department located in Room C216 at 4045 Bridge View Drive, North Charleston, South Carolina, 29405. Written comments on the draft plan should be addressed to: Johnna Murray, Program Manager, Charleston County Community Services Department, at the above address. The deadline for receipt of written comments is 5:00 p.m. Tuesday, June 17, 2014. Telephone (843) 202-6860, TDD (843) 958-4717.

You may review the summary of projects selected by the Community Development Advisory Board at [http://www.charlestoncounty.org/Departments/Community Services/index.htm](http://www.charlestoncounty.org/Departments/Community%20Services/index.htm). You may also pick up a copy of this summary at the address referenced above. These projects will be presented to Charleston County Council for approval and incorporation into the Annual Action Plan on June 17, 2014 at 6:30 P.M. A draft of the plan will be submitted to the U.S. Department of Housing & Urban Development on or before May 30, 2014.


AD# 1139447

Attn: Gwendolyn Parrilla
CHARLESTON COUNTY Grants Administration
4045 BRIDGE VIEW DR, C-202
NORTH CHARLESTON SC 29405-7464

AFFIDAVIT OF PUBLICATION

The Post and Courier

State of South Carolina

County of Charleston

Personally appeared before me the undersigned advertising clerk of the above indicated newspaper published in the city of Charleston, county and state aforesaid, who, being duly sworn, says that the advertisement of

(copy attached)

appeared in the issues of said newspaper on the following day(s):

08/25/15 Tue PC
08/25/15 Tue CNW

at a cost of **\$139.62**
Account# **103042**
Order# **1357757**
P.O. Number:

Subscribed and sworn to before
me this 25th day
of August
A.D. 2015

Stephanie Kruger
advertising clerk

Shelly Dubery
NOTARY PUBLIC, SC
My commission expires



NOTICE OF AVAILABILITY 2014 CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT (CAPER)

In order to fulfill the statutory and regulatory requirements mandated by the U.S. Department of Housing and Urban Development with regards to Charleston County's 2011-2016 Consolidated Plan, Charleston County Community Development Department is required to make available for public comment the Program Year 2014 CAPER which provides an opportunity to evaluate its overall progress in carrying out priorities and specific objectives identified in its Consolidated Plan and its 2014 Annual Action Plan which includes the CDBG Program (\$1,578,230), the Emergency Solutions Grant (\$124,700), and the HOME Program (\$584,658). The 15-day citizen comment period will extend from Tuesday, September 1, 2015 through Thursday, September 17, 2015. Copies of the full draft 2014 CAPER will be available beginning Tuesday, September 1, 2015 at the following location:

Charleston County
Community Development
4045 Bridge View Drive -
Suite C216
Lonnie Hamilton III, Public
Services Building
North Charleston, SC
29405-7454
And can be viewed at
www.charlestoncounty.org

For further information call
(843) 202-6960 or TDD (843)
958-4717. Written comments
regarding the CAPER may
be submitted to the above ad-
dress to the attention of
Johnna Murray, Community
Development Director, by
Friday, September 18, 2015.
AD# 1357757

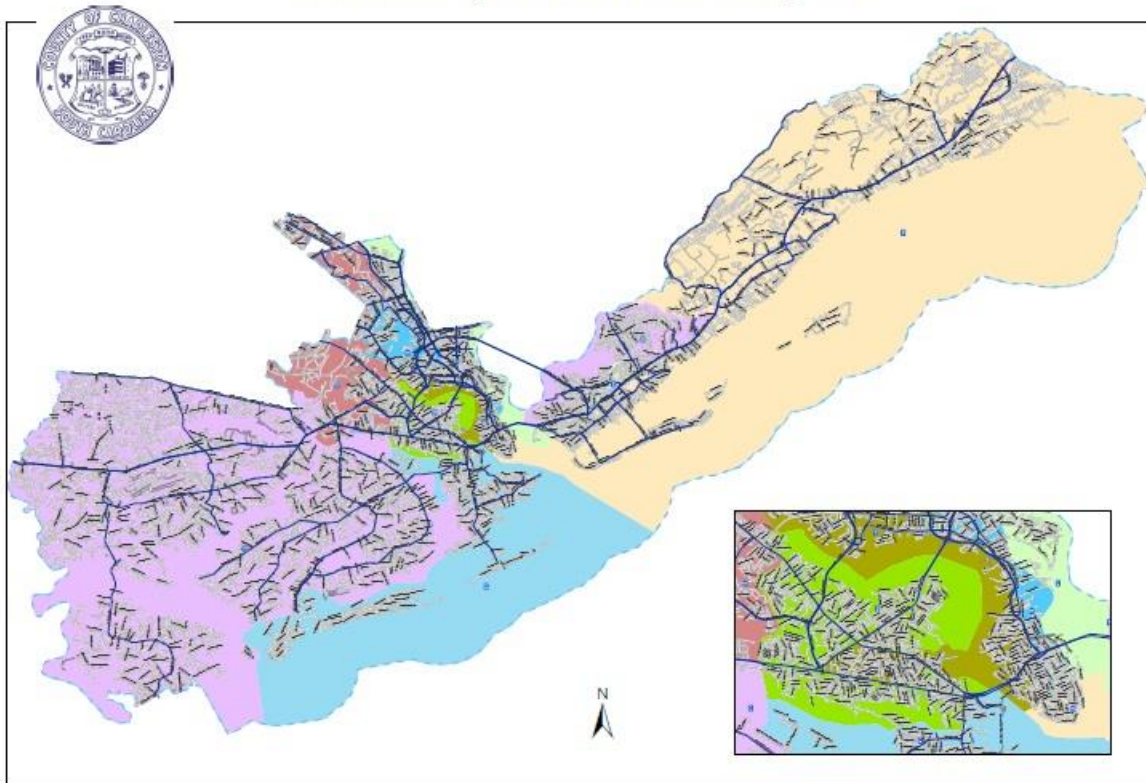


Appendix 5: CHARLESTON COUNTY, SC

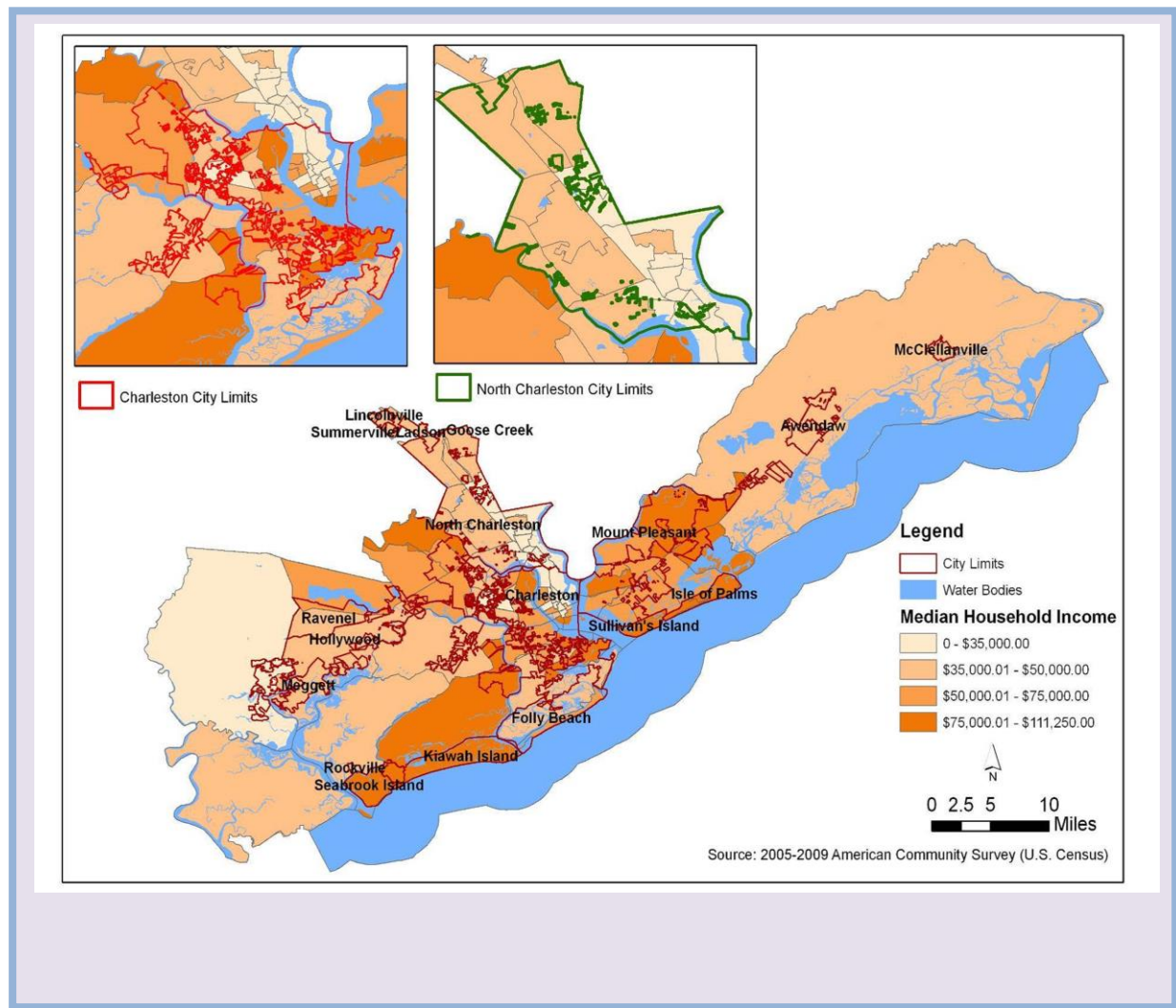
DISTRICT MAP & LMI AREA MAP

MAP 1: CHARLESTON COUNTY BY DISTRICT

Charleston County Council Final Redistricting Plan



MAP 2: LOW-TO-MODERATE INCOME AREAS OF CHARLESTON COUNTY



Appendix 6: ABBREVIATIONS AND DEFINITIONS

ABBREVIATIONS

AI	Analysis of Impediments to Fair Housing
CAPER	Consolidated Annual Performance Evaluation Report
CD	Community Development
CDAB	Community Development Advisory Board
CDBG	Community Development Block Grant
CHDO	Community Housing Development Organization
CP	Consolidated Plan
CPD	Community Planning & Development
DH	Decent Housing
DH-1	Decent Housing – Availability/Accessibility
DH-2	Decent Housing – Affordability
DH-3	Decent Housing – Sustainability
EO	Economic Development
EO-1	Economic Development – Availability/Accessibility
EO-2	Economic Development – Affordability
EO-3	Economic Development – Sustainability
FY	Fiscal Year
HESG	Emergency Solutions Grant
HOME	HOME Investment Partnerships Program
HUD	US Department of Housing & Urban Development
LMC	Low-to-moderate limited clientele
LMI	Low-to-moderate Income
LMA	Low to moderate income area benefit
LHED	Lowcountry Housing & Economic Development Foundation
PIC-1	Performance Indicator – Suitable Living Environment
PIC 2	Performance Indicator – Decent Housing
PIC 3	Performance Indicator – Economic Opportunity
PIC SL-1	Performance Indicator – Suitable Living Environment, Availability/Accessibility
PIC SL-2	Performance Indicator – Suitable Living Environment, Affordability
PIC SL-3	Performance Indicator – Suitable Living Environment, Availability/Accessibility
PIC EO-1	Performance Indicator – Economic Opportunity – Availability/Accessibility
PIC EO-2	Performance Indicator – Economic Opportunity - Affordability
PIC EO-3	Performance Indicator – Economic Opportunity – Sustainability
PY	Program Year
RFA	Request For Applications
SL	Suitable Living Environment
SL-1	Suitable Living Environment – Availability/Accessibility
SL-2	Suitable Living Environment – Affordability
SL-3	Suitable Living Environment – Sustainability

DEFINITIONS

AI	Analysis of Impediments to Fair Housing is a study of a community's profile related to institutional and social-economic barriers which prevent access to housing for all citizens and prevent fair housing choice; which is the ability of people with similar incomes to have similar access to housing.
Annual Action Plan	Annual Action Plan describes a strategy for meeting the goals outlined in the Five-Year Consolidated Plan during a period of 12 months or the program year approved by HUD for the jurisdiction.
BCDCOG	Berkeley-Charleston-Dorchester Council of Governments – A regional planning council with the primary goal being to assist local government with developing local and regional plans within the tri-county region.
CDAB	Community Development Advisory Board serves the role of selecting projects to be recommended for funding by Charleston County Council. The CDAB is made up of representatives from each participating jurisdiction who are partners in the County's Urban Entitlement designation. These representative are appointed by the Mayors of each town and must also be approved by Charleston County Council. Additionally, there are four industry-related seats (Banking, Construction, Community, and Legal) on the Board that are appointed and approved by Charleston County Council.
CHDO	Community Housing Development Organization (CHDO): A private nonprofit organization with a 501(c) federal tax exemption. A CHDO must include providing decent, affordable housing to low-income households as its purpose in its charter, articles of incorporation, or by-laws. It must serve a specific, delineated geographic area; a neighborhood, several neighborhoods, or the entire community. Merely serving certain population groups (by ethnicity, race, age, or gender) does not qualify.
Consolidated Plan	The consolidated plan establishes a unified, coordinated vision for community development actions for the upcoming five years.
Goals	Goals are the purposes of the program; what the program hopes to accomplish.
Half-cent Sales Tax Program	Transportation Half-cent Sales Tax Program generates funds for Charleston County's Roadwise Program which was developed by Charleston County to support development and upgrading/resurfacing and building new roads, sidewalks and drainage, which were funded under a 25 year plan of action by imposing a half-cent transportation sales tax.
HOME	HOME Investment Partnership Program – A federally funded program that helps an urban entitlement community maintain standard housing in good repair, develop new housing for purchase or rental units deemed affordable to LMI households, including downpayment or closing cost assistance and mortgages.
HUD	US Department of Housing & Urban Development – A department of the federal government assigned to manage and dispense funds for various housing programs including development, rental and housing related activities on a regional basis which typically covers several states.
Intakes	Intakes is the act of examining household circumstances and needs for specific services and making an assessment and plan for service delivery; will include documenting family demographics and income.
LMI households	Low-to-moderate income – means the accumulative annual countable gross income (including regular gifts, child support, social security, interest income) of all household members except for minors under the age of 18. Income also includes the net income of a business operation. These combined household incomes must fall between 51% to 80% of the area's median income as established by HUD.
Non-Federal Funds	Funds that do not originate from the federal government.

Outcome indicators	Outcome indicators are observable and have measurable characteristics or changes that allow an organization to assess its success in achieving (or at least moving towards) an outcome.
Outputs	Outputs are the direct products of a program's activities and are usually measured in terms of the volume of work accomplished, for example, number of customers served, number of loans process, number of units constructed, number of homes rehabilitated, etc, the goal being that the program's outputs should produce desired outcomes for the program's participants.

Attachment 1: HUD REPORTS

**PR03
PR26
40107
40107A**