



Annual Action Plan

PY18 (Year 3)

Jean Sullivan, Director

Charleston County Community Development Department
Lonnie Hamilton Public Services Building
4045 Bridge View Drive, Suite C-216
North Charleston, SC 29405
www.charlestoncounty.org



The County of Charleston submitted a Substantial Amendment to the Program Year (PY) 2018 Annual Action Plan to HUD. The proposed amendment changes the original intended use of the grant funding. To better serve the citizens of the City of North Charleston and Charleston County, Metanoia requested an amendment to the PY18 CHDO-funded new construction project. The project was originally funded to provide 2 LMI households with new construction for rental. Because the new construction project was not fully funded, Metanoia has requested that the project type be changed to rehabilitation of vacant units for rental. This change will increase the number of proposed rehabilitation of vacant units for rental for PY18 from 6 to 7 units.

Executive Summary

AP-05 Executive Summary - 24 CFR 91.200(c), 91.220(b)

1. Introduction

Each year Charleston County submits an Action Plan explaining how the U.S. Department of Urban Development (HUD) resources will be used to improve communities throughout the County (outside the city limits of Charleston). This is an annual implementation plan of the Five-Year Consolidated Plan addressing the housing and community development needs in Charleston County. The needs and goals were identified through collaboration with participating jurisdictions and other public and private organizations. The goals of the Consolidated Plan and Annual Action Plan are targeted to low-to-moderate income residents and households in Charleston County.

This is the County's third Annual Action Plan from the 2016-2020 Consolidated Plan. It identifies activities that the County will undertake in the 2018-2019 Program Year to address priority needs in the community. The Plan describes the resources available, the programs and projects to be funded, and the proposed accomplishments.

The Action Plan, developed with the input of citizens serves four major functions:

1. It is the County's application for funds available through the three HUD Formula Programs: Community Development Block Grant (CDBG), Home Investment Partnerships Program (HOME), and Emergency Solutions Grant (ESG);
2. It is the annual planning document, built through public input and participation, and an open Request For Application (RFA) process;
3. It lays out expected annual funding resources, the method of fund distribution, and the actions the County will follow in administering HUD Programs; and,

4. It provides accountability to citizens for the use of the funds and allows HUD to measure program performance.

Substantial Amendment (October 2018): The County of Charleston submitted a Substantial Amendment to the Program Year (PY) 2018 Annual Action Plan to HUD. The proposed amendment changes the original intended use of the grant funding. To better serve the citizens of the City of North Charleston and Charleston County, Metanoia requested an amendment to the PY18 CHDO-funded new construction project. The project was originally funded to provide 2 LMI households with new construction for rental. Because the new construction project was not fully funded, Metanoia has requested that the project type be changed to rehabilitation of vacant units for rental. This change will increase the number of proposed rehabilitation of vacant units for rental for PY18 from 6 to 7 units.

2. Summarize the objectives and outcomes identified in the Plan

This could be a restatement of items or a table listed elsewhere in the plan or a reference to another location. It may also contain any essential items from the housing and homeless needs assessment, the housing market analysis or the strategic plan.

Throughout the Consolidated planning process, Charleston County identified four priority needs:

- Affordable Housing and Suitable Living Options
- Infrastructure Improvements and Development
- Social Services to Benefit the LMI (Low- and Moderate-Income) Community
- Homeless Needs

To meet those needs, the County is planning to achieve the following goals and outcomes over the next year:

- Well and Septic Improvements - Assist 30 LMI Households
- Infrastructure Improvement (Sidewalks) - Access for 3800 individuals
- Rehabilitation (vacant units to rent) - Rehabilitate units for 7 LMI households
- New Housing Construction (Rental and Sales) - Add 3 new housing units for LMI households
- Owner-Occupied Rehabilitation - Rehabilitate housing units for 5 LMI households
- Emergency Rehabilitation - Rehabilitate housing units for 40 LMI households
- Direct Services to the LMI Community - Provide services to almost 3,750 LMI persons
- Action on Homelessness - Shelter 263 homeless persons and provide rapid re-housing for 5 households
- Demolition - Demolish 10 dilapidated buildings

3. Evaluation of past performance

This is an evaluation of past performance that helped lead the grantee to choose its goals or projects.

The following represents outcomes reported in the County's first year of the 2016-2020 Consolidated Plan submitted and accepted by HUD in September 2017. For CDBG, Infrastructure projects (particularly well, septic, and water connections) were one of the top priorities for the County in Program Year (PY) 2016. A total of 38 LMI households now have clean drinking water and safe, sanitary septic systems through activities completed by the Charleston Water System and the Charleston County Community Development Department. In addition to these infrastructure projects, sidewalk projects were completed in North Charleston (with prior year funds) on the following streets:

- Kent Avenue - Suffolk Street to Accabee Road
- Stokes Avenue - Rivers Avenue to Railroad ROW
- Holmes Avenue - Durant Avenue to Mosstree Road
- Marilyn Drive - Holden Street to Alvie Street
- Louise Drive - Budds Avenue to Martha Drive
- Kent Avenue - Azalea Drive to Accabee Road
- Marilyn Drive - Alvie Street to Smokey Street
- Oakwood Avenue - Bexley Avenue to Mobile Home Park
- Ranger Drive - Rusty Street to 2779 Ranger Drive

A sidewalk was also completed with prior year funds in the Town of Ravenel, which connected Mobile Home Parks to E.B. Ellington Elementary.

Emergency Repairs were also one of the top priorities under CDBG for the County in PY2016, with 23 repairs performed during the year. Also using CDBG funds, public service activities reached the most vulnerable of the county residents through youth programs, literacy and workplace training, and legal and senior services. In total, 16,805 Charleston County residents received public services during the program year.

4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

A sequence of public hearings/meetings were held in 2017 and 2018 to discuss the preparation of the 2018 - 2019 Annual Action Plan, to answer resident questions, and to seek public input. Comments and feedback from citizens were consistently encouraged throughout the entire planning process. In addition, two hearings about the annual action plan were held on March 22, 2018 and March 27, 2018. The public comment period was held for 30 days from March 28 - April 28, 2018. See Appendix A for the Citizen Participation Section, which includes a summary of public hearing times/dates as well as public comments received.

5. Summary of public comments

This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan.

See Appendix A for the Citizen Participation Section, which includes a summary of public hearing times/dates as well as public comments received.

6. Summary of comments or views not accepted and the reasons for not accepting them

All comments were accepted and are attached in Appendix A.

7. Summary

Charleston County's community development programs seek to develop viable communities by providing affordable housing, a suitable living environment, and expanded economic opportunities. The Annual Action Plan enables Charleston County to examine the housing and community development needs of the county and to develop programs that effectively utilize the resources available to address these needs and improve the quality of life for low and moderate income residents.

PR-05 Lead & Responsible Agencies – 91.200(b)

1. Agency/entity responsible for preparing/administering the Consolidated Plan

Describe the agency/entity responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role	Name	Department/Agency
Lead Agency	CHARLESTON COUNTY	
CDBG Administrator	CHARLESTON COUNTY	Community Development Department
HOPWA Administrator		
HOME Administrator	CHARLESTON COUNTY	Community Development Department
ESG Administrator	CHARLESTON COUNTY	Community Development Department
HOPWA-C Administrator		

Table 1 – Responsible Agencies

Narrative (optional)

Charleston County’s Community Development Department administers the Community Development Block Grant (CDBG), Home Investment Partnerships Program (HOME) and Emergency Solutions Grant (ESG) for Charleston County and is designated as the lead entity responsible for overseeing the development of the county’s Consolidated Plan. However, preparation and development of the plan required input from numerous individuals, municipalities, agencies and organizations throughout the county.

Consolidated Plan Public Contact Information

Jean Sullivan, Community Development Director
 Charleston County Government
 Lonnie Hamilton III Public Services Building
 4045 Bridge View Drive, Suite C-216
 North Charleston, South Carolina 29405
 Phone: 843.202.6960
 Email: jsullivan@charlestoncounty.org

AP-10 Consultation – 91.100, 91.200(b), 91.215(I)

1. Introduction

Charleston County is engaged in ongoing efforts to increase coordination amongst the complex network of public, private, and nonprofit organizations that deliver housing and social services to the community. As the administrators of HUD's CDBG, HOME and HESG programs, the County's Department of Community Development acts as a hub for community and economic development in the area. Open lines of communication are maintained between the County and the area's many non-profit and social service agencies.

Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(I))

Charleston County staff is readily accessible and present at all County Council meetings to hear public comments on various public items on Council's agenda. Community Development staff is actively engaged in discussions and initiatives related to affordable housing; fair housing; Lowcountry Homeless Coalition (LHC) meetings and discussions; and, Planning and Zoning coordination. County staff is continuing discussions with the Charleston County Housing Authority to see how we can better partner.

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

The local Continuum of Care's (CoC) 10-Year Plan to End Homelessness incorporates the five goals and themes of Opening Doors. A taskforce was convened to develop the 10-Year Plan. The special taskforce includes the Lowcountry Homeless Coalition and other HUD recipients, local officials, representatives from systems of care, the faith community, housing developers, homeless/formerly homeless individuals, and a variety of nonprofit organizations. The taskforce developed its own steps and action plans to achieve the goals, taking into consideration specific characteristics of our community. A departmental staff person is also on the Board of Directors for the local CoC.

Outreach teams work to establish relationships and trust amongst unsheltered homeless populations in Charleston County. The teams use the common assessment for homeless services to assess the vulnerability of unsheltered persons. Homeless service providers then use the vulnerability scores to identify who is most at risk and how to prioritize housing services. Outreach teams communicate and collaborate with each other through the help of the shared Homeless Management Information System (HMIS).

Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS

Charleston County is one of two HESG recipients in the CoCs geographic area. Lowcountry Homeless Coalition (LHC), the area CoC, uses HMIS data to identify the most successful interventions. LHC assisted in establishing these two funding priorities for 2018:

1. Rapid Re-housing
2. Shelter Operations

LHC collaborates with the other South Carolina CoCs and the South Carolina Office of Economic Opportunity (OEO) to establish state-wide HESG priorities; performance measures, HMIS data collection standards, and evaluation methods. The first priority is rapid re-housing, which has been proven to be the best practice to affect real change for this population.

LHC provides HESG data for the County's CAPER. HMIS data is reviewed monthly by LHC staff and quarterly by the Performance Review/Selection Committee. The Committee evaluates the performance of renewal projects in the following areas, as captured in HMIS: data quality; client exits to permanent housing; length of time homeless; exits with earned income and income from all sources; occupancy rate; and recidivism rate. Project performance is evaluated in comparison to LHC's performance objectives in each of these categories. New and renewal applicants are evaluated on general agency capacity: experience managing federal grants; review of monitoring visits; review of financial audits; timely payment of LHC Administrative Fees; PIT Count participation; CoC participation; adequate staffing and facilities; and use of best/evidence-based practices. Projects that serve clients with more barriers to housing are acknowledged and evaluated relative to their target-population.

Only LHC endorsed applications are considered for funding by the County HESG Program.

2. Describe Agencies, groups, organizations and others who participated in the process and describe the jurisdiction's consultations with housing, social service agencies and other entities

Table 2 – Agencies, groups, organizations who participated

1	Agency/Group/Organization	One80Place
	Agency/Group/Organization Type	Services-homeless
	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Lowcountry Homeless Coalition (LHC) Participation; Response to Request For Application for ESG and CDBG; Presentation to Community Development Advisory Board.
2	Agency/Group/Organization	Florence Crittenton Programs of South Carolina
	Agency/Group/Organization Type	Services - Housing Services-Children Services-homeless
	What section of the Plan was addressed by Consultation?	Homeless Needs - Families with children
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Response to Request For Application for ESG; Lowcountry Homeless Coalition (LHC) Participation and Coordination; Presentation to Community Development Advisory Board.
3	Agency/Group/Organization	CHARLESTON AREA SENIOR CITIZENS
	Agency/Group/Organization Type	Services-Elderly Persons Services-Persons with Disabilities
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs Anti-poverty Strategy

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Technical assistance; Response to Request For Application for CDBG; Presentation to Community Development Advisory Board.
4	Agency/Group/Organization	Dee Norton Lowcountry Children's Center
	Agency/Group/Organization Type	Services-Children Services - Victims Child Welfare Agency
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Technical assistance; Response to Request For Application for CDBG; Presentation to Community Development Advisory Board.
5	Agency/Group/Organization	EAST COOPER MEALS ON WHEELS
	Agency/Group/Organization Type	Services-Elderly Persons Services-Persons with Disabilities
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Technical assistance; Response to Request For Application for CDBG; Presentation to Community Development Advisory Board.
6	Agency/Group/Organization	Charleston County Housing & Redevelopment Authority
	Agency/Group/Organization Type	PHA
	What section of the Plan was addressed by Consultation?	Public Housing Needs Emergency Repair Needs

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Technical assistance; CCHRA Board of Commissioner Meeting on 7/26/17; Emergency Repair Provider Meeting on 8/2/17
7	Agency/Group/Organization	PRO BONO LEGAL SERVICES
	Agency/Group/Organization Type	Services-Elderly Persons Services-Persons with Disabilities Service-Fair Housing Services - Victims
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs Fair Housing
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Technical Assistance; Response to Request For Application for CDBG; Presentation to Community Development Advisory Board.
8	Agency/Group/Organization	TOWN OF AWENDAW
	Agency/Group/Organization Type	Services - Housing Other government - Local
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Emergency Repair Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Public Meeting and Presentation at Town of Awendaw; Response to Request For Application for CDBG; Presentation to Community Development Advisory Board; Technical Assistance; Emergency Repair Provider Meeting on 8/2/17
9	Agency/Group/Organization	Operation Home
	Agency/Group/Organization Type	Services - Housing

	What section of the Plan was addressed by Consultation?	Housing Need Assessment Emergency Repair Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Response to Request For Application for CDBG; Presentation to Community Development Advisory Board; Technical Assistance; Emergency Repair Provider Meeting on 8/2/17
10	Agency/Group/Organization	EAST COOPER COMMUNITY OUTREACH
	Agency/Group/Organization Type	Services-Health
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	
11	Agency/Group/Organization	Metanoia
	Agency/Group/Organization Type	Housing Services - Housing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Emergency Repair, Owner-Occupied Housing needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Response to Request For Application for CDBG, HOME, CHDO; Presentation to Community Development Advisory Board; Technical Assistance and regular meetings with staff; Emergency Repair Provider Meeting on 8/2/17
12	Agency/Group/Organization	TOWN OF HOLLYWOOD
	Agency/Group/Organization Type	Housing Other government - Local
	What section of the Plan was addressed by Consultation?	Housing Need Assessment

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Response to Request For Application for HOME; Presentation to Community Development Advisory Board; Technical Assistance
13	Agency/Group/Organization	CHARLESTON TRIDENT URBAN LEAGUE
	Agency/Group/Organization Type	Service-Fair Housing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Response to Request For Application for CDBG; Presentation to Community Development Advisory Board; Meeting on 11/16/17.

Identify any Agency Types not consulted and provide rationale for not consulting

Not applicable.

Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	Lowcountry Homeless Coalition	The goals of the HESG annual action plan, as developed in coordination with the local Continuum of Care, will enhance and strengthen programs directly benefiting homeless and those at risk of homelessness.
HUD Strategic Plan 2014 - 2018	U.S. Department of Housing and Urban Development	End homelessness; fair housing
Opening Doors: Federal Strat. Plan on Homelessness	United States Interagency Council on Homelessness	End homelessness

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Blueprint to End Homelessness in South Carolina	South Carolina Council on Homelessness	Programs to prevent homelessness (rapid re-housing)
Charleston County Comprehensive Plan	Charleston County Planning Department	Affordable housing
Berk.-Chas.-Dor. Housing Needs Assessment	Charleston County Planning Department	Affordable housing
Comprehensive Development Plan	City of North Charleston	Affordable housing; end homelessness
Public Housing Authority Five-Year Plan	Charleston County Housing and Redevelopment Authority	Affordable housing

Table 3 – Other local / regional / federal planning efforts

Narrative (optional)

As shown in this section, Charleston County is engaged in ongoing efforts to increase coordination amongst the network of public, private, and nonprofit organizations to administrator HUD's CDBG, HOME and HESG programs.

AP-12 Participation – 91.105, 91.200(c)

1. Summary of citizen participation process/Efforts made to broaden citizen participation Summarize citizen participation process and how it impacted goal-setting

Citizen participation is a critical part of the planning process. Citizens are encouraged to participate in all phases of the CDBG, HOME, and HESG programs and are provided full access to program information.

The County's Community Development Department conducts public hearings during the course of a year for the purpose of providing information on Community Programs to County residents and to receive comments from citizens regarding program activities. At a minimum, hearings are conducted to obtain citizen's views on community development needs, prior to developing funding policies and to receive citizen's comments on proposed activities, prior to final funding decisions being made. Hearings are conducted at locations other than the County Council meeting chambers, to make them more convenient to residents, and hence increase the likelihood of citizen participation for those low-to-moderate income residents where housing and community development funds may be spent. At least once per year, generally scheduled to coincide with each year's annual HUD allocation, a public hearing is held in each of the participating jurisdictions (at the request of the jurisdictions). Hearings are held in the evening to encourage greater public attendance. A sequence of public meetings was held in 2017-2018 to discuss the preparation of the 2018 - 2019 Annual Action Plan, to answer resident questions, and to seek public input. Comments and feedback from citizens are consistently encouraged (public comments are located in Appendix A).

SUBSTANTIAL AMENDMENT: For the substantial amendment, the public had opportunities to comment during a public hearing on October 25, 2018 at 7 pm in North Charleston City Council Chambers. In addition, the amendment was made available to the public on the County's website and the Community Development office. A notice about the amendment was put in a local newspaper and public comments were allowed for 30 days prior to submission to HUD. No comments received.

Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (if applicable)
1	Public Hearing	Minorities Persons with disabilities Non-targeted/broad community Residents of Public and Assisted Housing	Hearings were held separately in the following jurisdictions: Town of Awendaw, Town of Hollywood, Town of James Island, Town of Lincolnton, Town of Ravenel, Town of Mount Pleasant, and Town of McClellanville.	See Appendix A for comments.	Not applicable.	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
2	Newspaper Ad	Minorities Persons with disabilities Non-targeted/broad community Residents of Public and Assisted Housing	Charleston County citizens invited to public hearings on Thursday, March 22, 2018 at City of North Charleston Council Chambers on Tuesday, March 27, 2018 and at the Charleston County Council Chambers in North Charleston as well as comment on the Annual Action Plan (comment period March 28 - April 28, 2018).	See Appendix A for comments.	Not applicable.	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
3	Public Hearing	Minorities Persons with disabilities Non-targeted/broad community Residents of Public and Assisted Housing	Charleston County citizens invited to public hearings to comment on the PY18 Annual Action Plan and proposed PY18 projects. Hearings held on Thursday, March 22, 2018 at City of North Charleston Council Chambers on Tuesday, March 27, 2018 and at the Charleston County Council Chambers in North Charleston.	See Appendix A for comments.	Not applicable.	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
4	Internet Outreach	<p>Minorities</p> <p>Persons with disabilities</p> <p>Non-targeted/broad community</p> <p>Residents of Public and Assisted Housing</p>	<p>The draft PY18 Annual Action Plan and related notices are posted on the Charleston County Community Development webpage. A notice about the availability of the Annual Action Plan was also posted on the County's Facebook page.</p>	<p>See Appendix A for comments.</p>	<p>Not applicable.</p>	

Table 4 – Citizen Participation Outreach

Expected Resources

AP-15 Expected Resources – 91.220(c)(1,2)

Introduction

CDBG, HOME, and ESG are the entitlement grant funds Charleston County receives directly from HUD.

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	1,762,846	0	139,997	1,902,843	3,059,201	CDBG funds will be allocated for the administration of the program, Fair Housing activities, programs and services benefiting the public, community revitalization and other eligible activities.

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
HOME	public - federal	Acquisition Homebuyer assistance Homeowner rehab Multifamily rental new construction Multifamily rental rehab New construction for ownership TBRA	798,461	0	238,227	1,036,688	938,755	HOME funds will be used to support administration of the program, the development and revitalization of housing for low to moderate income individuals and families, and other activities related to creating suitable living environments.

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
ESG	public - federal	Conversion and rehab for transitional housing Financial Assistance Overnight shelter Rapid re-housing (rental assistance) Rental Assistance Services Transitional housing	146,328	0	2,634	148,962	278,475	ESG funds will be used to provide homeless management information system (HMIS) technical assistance, rapid re-housing, and shelter operations.

Table 5 - Expected Resources – Priority Table

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

Match/leveraged funds are satisfied in each project by the Subrecipient documenting their matching funds in the monthly/quarterly reporting system, or when they ask for reimbursement for the activity that they were funded. In addition, County staff monitors each Subrecipient on an annual basis at a minimum. Staff reviews each file’s documentation and also requests a copy of their audit to make sure there were no findings. Staff provides technical assistance where needed to all Subrecipients.

All HOME projects require a leveraging match of at least 25% of the total HOME funds awarded. The match funds must be from non-federal sources (unless the federal source allows the match) and be permanently committed to a HOME-assisted or eligible project. Eligible match

includes: cash, donated land, donated labor, percentage of bond financing, direct costs of supportive services and homebuyer counseling. Subrecipients are required to provide proof of match either with their application, or prior to the release of HOME funds for the project. The County reserves the right to use accumulated match in extenuating circumstances.

All ESG projects must follow the matching requirements outlined in 24 CFR 576.201. Although the regulations detail the requirements, some of the rules are as follows: The recipient must make matching contributions to supplement the recipient's ESG program in an amount that equals the amount of ESG funds provided by HUD. Contributions used to match a previous ESG grant may not be used to match a subsequent ESG grant. The matching requirement may be met by one or both of the following: cash or noncash contributions (noncash contributions must be calculated according to the rules outlined in 24 CFR 576.201).

If appropriate, describe publically owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

The County's Public Services Building acts as a hub for administering the CDBG, HOME, and HESG programs as well as a meeting place for hearings and meetings to discuss plan goals.

Discussion

CDBG funds will be allocated for the administration of the program, Fair Housing activities, programs and services benefiting the public, community revitalization and other eligible activities. HOME funds will be used to support administration of the program, the development and revitalization of housing for low to moderate income individuals and families, and other activities related to creating suitable living environments. ESG funds will be used to provide homeless management information system (HMIS) technical assistance, rapid re-housing, and shelter operations.

Palmetto Community Action Partnership was awarded \$40,000 in PY17 but decided to return the funds to Charleston County. Those funds are included in the Prior Year Resources for CDBG.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Well and Septic Improvements	2016	2020	Affordable Housing Non-Housing Community Development	Countywide County (Rural only)	Infrastructure Improvements and Development	CDBG: \$323,071	Homeowner Housing Rehabilitated: 30 Household Housing Unit
2	New Housing Construction (Rental and Sales)	2016	2020	Affordable Housing	Countywide	Affordable Housing and Suitable Living Options	HOME: \$430,362	Rental units constructed: 2 Household Housing Unit Homeowner Housing Added: 1 Household Housing Unit
3	Rehabilitation (vacant units to sell or rent)	2016	2020	Affordable Housing	Countywide	Affordable Housing and Suitable Living Options	HOME: \$292,014	Rental units rehabilitated: 7 Household Housing Unit
4	Owner-Occupied Rehabilitation	2016	2020	Affordable Housing	Countywide	Affordable Housing and Suitable Living Options	HOME: \$234,466	Homeowner Housing Rehabilitated: 5 Household Housing Unit
5	Emergency Rehabilitation	2016	2020	Affordable Housing	Countywide	Affordable Housing and Suitable Living Options	CDBG: \$482,358	Homeowner Housing Rehabilitated: 40 Household Housing Unit

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
6	Infrastructure Improvement (Sidewalks)	2016	2020	Non-Housing Community Development	Countywide	Infrastructure Improvements and Development	CDBG: \$354,751	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 3800 Persons Assisted
7	Direct Services to the LMI Community	2016	2020	Non-Homeless Special Needs	Countywide	Social Services to Benefit the LMI Community	CDBG: \$264,427	Public service activities other than Low/Moderate Income Housing Benefit: 3601 Persons Assisted Public service activities for Low/Moderate Income Housing Benefit: 80 Households Assisted Homeless Person Overnight Shelter: 75 Persons Assisted
8	Action on Homelessness	2016	2020	Homeless	Countywide	Homeless Needs	ESG: \$148,962	Tenant-based rental assistance / Rapid Rehousing: 5 Households Assisted Homeless Person Overnight Shelter: 263 Persons Assisted
9	Demolition	2016	2020	Affordable Housing Homeless	Countywide	Affordable Housing and Suitable Living Options Infrastructure Improvements and Development	CDBG: \$125,667	Buildings Demolished: 12 Buildings

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
10	Program Administration	2016	2020	Affordable Housing Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	Countywide	Affordable Housing and Suitable Living Options Homeless Needs Infrastructure Improvements and Development Social Services to Benefit the LMI Community	CDBG: \$352,569 HOME: \$79,846	Other: 0 Other

Table 6 – Goals Summary

Goal Descriptions

1	Goal Name	Well and Septic Improvements
	Goal Description	Upgrading failing wells and septic systems or connecting LMI households to existing infrastructure
2	Goal Name	New Housing Construction (Rental and Sales)
	Goal Description	The County will continue to support the construction of affordable housing (sales and rental) throughout the jurisdiction.
3	Goal Name	Rehabilitation (vacant units to sell or rent)
	Goal Description	A priority for the County and its partners is to promote the availability of decent housing by rehabilitating housing units to sell or rent to LMI households.

4	Goal Name	Owner-Occupied Rehabilitation
	Goal Description	A priority for the County and its partners is to rehabilitate housing owned and occupied by LMI households.
5	Goal Name	Emergency Rehabilitation
	Goal Description	Emergency housing repairs occupied by LMI households.
6	Goal Name	Infrastructure Improvement (Sidewalks)
	Goal Description	Provide sidewalk construction and repair to create livable and walkable communities.
7	Goal Name	Direct Services to the LMI Community
	Goal Description	Provide public services such as training/education, health services, elderly services, neglected and abused children services, legal services, and subsistence payments.
8	Goal Name	Action on Homelessness
	Goal Description	The County and its partners will assist households with rapid re-housing to prevent homelessness and to provide overnight shelter for homeless individuals. This goal also includes HMIS administration.
9	Goal Name	Demolition
	Goal Description	Demolish and remove dilapidated housing to allow new housing for LMI individuals and households to be built.
10	Goal Name	Program Administration
	Goal Description	Funds will be used to administer Charleston County's CDBG and HOME programs.

Projects

AP-35 Projects – 91.220(d)

Introduction

Charleston County administers a comprehensive housing and community development program. This program includes awarding grants to local housing and service providers, the provision of housing rehabilitation services, grant oversight monitoring and regular reporting to the U.S. Department of Housing and Urban Development (HUD). The following projects describe the activities Charleston County will fund from Community Development Block Grant (CDBG), HOME Investment Partnerships Program, and Emergency Shelter Grants Program (ESG) funds in the coming program year.

Projects

#	Project Name
1	Well Septic and Infrastructure Connection Program
2	New Housing in Charleston County
3	Rehabilitation of vacant units in Charleston County
4	Owner Occupied Rehabilitation
5	Emergency Rehabilitation
6	Sidewalk Improvements
7	Public Services for Charleston County Residents
8	Rapid Re Housing and Shelter Operations
9	Demolition of Dilapidated Structures
10	Charleston County Program Administration

Table 7 - Project Information

Describe the reasons for allocation priorities and any obstacles to addressing underserved needs

The funded projects address the housing and related services needs identified within the Needs Analysis and Housing Market Assessment sections of this Consolidated Plan. Charleston County awards grant funds to support housing and community development activities throughout the entire county, with the exception of the City of Charleston.

The greatest obstacle to addressing underserved needs is funding - there are always more needs than available funding. In spite of the obstacles to meeting underserved needs, goals are achieved through a concentrated effort implemented by a collaborative partnership of local government, nonprofit organizations and more recently, private organizations. Additionally, Subrecipients funded by Charleston County pursue funding from other local jurisdictions, foundations, and banks to ensure their projects come to fruition.

AP-38 Project Summary
Project Summary Information

1	Project Name	Well Septic and Infrastructure Connection Program
	Target Area	Countywide County (Rural only)
	Goals Supported	Well and Septic Improvements
	Needs Addressed	Affordable Housing and Suitable Living Options Infrastructure Improvements and Development
	Funding	CDBG: \$323,071
	Description	Provide clean water and sanitary wastewater by either upgrading failing wells and septic systems or connecting LMI households to existing infrastructure.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
Planned Activities	Charleston County Well, Septic, and Infrastructure Upgrades: \$323,071	
2	Project Name	New Housing in Charleston County
	Target Area	Countywide County (Rural only)
	Goals Supported	New Housing Construction (Rental and Sales)
	Needs Addressed	Affordable Housing and Suitable Living Options
	Funding	HOME: \$430,362
	Description	The County will continue to support the construction of affordable housing (sales and rental) throughout the jurisdiction.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	

	Planned Activities	Sea Island Habitat for Humanity: \$70,000 Town of Hollywood: \$211,282 CHDO set-aside: \$149,080
3	Project Name	Rehabilitation of vacant units in Charleston County
	Target Area	Countywide
	Goals Supported	Rehabilitation (vacant units to sell or rent)
	Needs Addressed	Affordable Housing and Suitable Living Options
	Funding	HOME: \$292,014
	Description	Purchase, rehabilitate and lease/sell properties in Charleston County to low-income families
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	HERIndependence (CHDO): \$22,451 Metanoia - County project (CHDO): \$60,000 Tricounty Weatherization Group HOME, LLC: \$169,563 Metanoia - NC project (CHDO): \$40,000
4	Project Name	Owner Occupied Rehabilitation
	Target Area	Countywide
	Goals Supported	Owner-Occupied Rehabilitation
	Needs Addressed	Affordable Housing and Suitable Living Options
	Funding	HOME: \$234,466
	Description	A priority for the County and its partners is to rehabilitate housing owned and occupied by LMI households.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	

	Planned Activities	Owner-occupied rehabilitation program - Metanoia (NC): \$234,466
5	Project Name	Emergency Rehabilitation
	Target Area	Countywide
	Goals Supported	Emergency Rehabilitation
	Needs Addressed	Affordable Housing and Suitable Living Options
	Funding	CDBG: \$482,358
	Description	Rehabilitation of housing occupied by LMI households
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	East Cooper Faith Network: \$54,880 Operation Home: \$218,739 Metanoia: \$85,667 Town of Awendaw: \$123,072
6	Project Name	Sidewalk Improvements
	Target Area	Countywide
	Goals Supported	Infrastructure Improvement (Sidewalks)
	Needs Addressed	Infrastructure Improvements and Development
	Funding	CDBG: \$354,751
	Description	Provide sidewalk construction and repair to create livable and walkable communities.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Sidewalk Installations (NC): \$354,751
7	Project Name	Public Services for Charleston County Residents
	Target Area	Countywide

	Goals Supported	Direct Services to the LMI Community
	Needs Addressed	Social Services to Benefit the LMI Community
	Funding	CDBG: \$264,427
	Description	This program will include support for public services related to neglected and abused children, employment training, education, health services, the elderly, legal assistance, and subsistence payments to meet the needs in the County.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	NC Recreation (North Charleston): \$13,975 Carolina Youth Development Center (North Charleston): \$11,975 Charleston Area Senior Citizens Services Inc (North Charleston and Charleston County): \$32,341 Charleston Pro Bono Legal Services (North Charleston and Charleston County): \$22,341 Charleston Trident Urban League (North Charleston and Charleston County): \$22,340 Coastal Community Foundation of South Carolina (North Charleston): \$4,974 Dee Norton Lowcountry Children's Center, Inc. (North Charleston and Charleston County): \$18,341 East Cooper Community Outreach (Charleston County): \$17,367 East Cooper Meals on Wheels (Charleston County): \$26,366 Humanities Foundation (North Charleston and Charleston County): \$24,341 James Island Outreach (Charleston County): \$12,366 Lowcountry Homeless Coalition (North Charleston and Charleston County): \$16,778 One80 Place (North Charleston): \$16,974 Trident Literacy Association (North Charleston): \$16,974 WINGS for Kids (North Charleston): \$6,974
8	Project Name	Rapid Re Housing and Shelter Operations
	Target Area	Countywide

	Goals Supported	Action on Homelessness
	Needs Addressed	Homeless Needs
	Funding	ESG: \$148,962
	Description	The County and its partners will assist households with rapid re-housing to prevent homelessness and provide homeless individuals with overnight shelter. This project also includes HESG administration and contingency funding.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Florence Crittenton Programs of South Carolina: \$59,481.00 One80 Place: \$74,481.00 HMIS: \$15,000
9	Project Name	Demolition of Dilapidated Structures
	Target Area	Countywide
	Goals Supported	Demolition
	Needs Addressed	Infrastructure Improvements and Development
	Funding	CDBG: \$125,667
	Description	Demolition of dilapidated structures in LMI neighborhoods.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Demolition of dilapidated structures (NC): \$125,667
10	Project Name	Charleston County Program Administration
	Target Area	Countywide

Goals Supported	Well and Septic Improvements Infrastructure Improvement (Sidewalks) Rehabilitation (vacant units to sell or rent) New Housing Construction (Rental and Sales) Owner-Occupied Rehabilitation Emergency Rehabilitation Direct Services to the LMI Community Action on Homelessness Demolition Program Administration
Needs Addressed	Affordable Housing and Suitable Living Options Infrastructure Improvements and Development Social Services to Benefit the LMI Community Homeless Needs
Funding	CDBG: \$352,569 HOME: \$79,846
Description	Funds will be used to administer Charleston County's CDBG and HOME programs.
Target Date	
Estimate the number and type of families that will benefit from the proposed activities	
Location Description	
Planned Activities	Funds will be used to administer Charleston County's CDBG and HOME programs.

AP-50 Geographic Distribution – 91.220(f)

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed

Charleston County awards grant funds to support housing and community development activities throughout the County (with the exception of City of Charleston, which has its own HUD funding). These funds support projects under the CDBG, HOME, and HESG programs. Grant funds are made available for use across the county.

The lowest incomes tend to be concentrated in parts of the City North Charleston and also in the county's rural areas. According to the 2010 Census, White residents make up 64.2 percent, African Americans make up 29.8 percent, Asian Americans make up 1.3 percent, and Latino residents make up 5.4 percent (other racial/ethnic groups were less than 2 percent). While African Americans are widely dispersed throughout the county, they are concentrated (40 percent or higher) in sections of almost every municipality and rural area. However, the largest concentration of African Americans (74 percent or higher) is in parts of West Ashley, Mount Pleasant, and in the northern part of the City of Charleston's peninsula leading up and adjacent to the City of North Charleston (an area generally referred to as "the Neck"). The highest concentration of low-income families was also located in "the Neck" area. Although grant funds are made available for use across the county, some subrecipients concentrate their work in the City of North Charleston as well as the rural parts of the county.

Geographic Distribution

Target Area	Percentage of Funds
Countywide	95
County (Rural only)	5

Table 8 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

There are needs throughout the county (including rural areas), so funds are distributed wherever they can be best utilized by partnering organizations. Charleston County Well, Septic and Infrastructure Upgrades typically occur in rural areas of the County, which is represented by 5 percent of the total funds (this is an estimate only).

Discussion

Charleston County's partnering organizations serve the needs of LMI residents in all of the county's communities, so no area is prioritized over another.

Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

Charleston County is committed to supporting the development of affordable housing for low and moderate income families in the communities throughout the county.

One Year Goals for the Number of Households to be Supported	
Homeless	5
Non-Homeless	55
Special-Needs	0
Total	60

Table 9 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	5
The Production of New Units	3
Rehab of Existing Units	52
Acquisition of Existing Units	0
Total	60

Table 10 - One Year Goals for Affordable Housing by Support Type

Discussion

While the one year goals show support for 55 non-homeless households, some of these recipients could be homeless and/or special-needs. Specifically, homeless and special-needs households could potentially receive one of the three new units or one of the seven acquired/rehabilitated existing units. However, the determinations of who will receive these units will be made at a future date.

Note: included in the tables is rental assistance under ESG as well as CDBG-funded emergency repairs on owner-occupied homes.

AP-60 Public Housing – 91.220(h)

Introduction

There are two Public Housing Authorities that operate within the County's jurisdiction (outside the City of Charleston city limits): the Charleston County Housing and Redevelopment Authority (CCHRA) and the North Charleston Housing Authority.

Actions planned during the next year to address the needs to public housing

CCHRA

There are 1,079 vouchers allocated for use in Charleston County. The Charleston County Housing and Redevelopment Authority (CCHRA) opened Housing Choice Voucher Program waiting list on Monday, February 5, 2018 at 9:00 a.m. The Housing Choice Voucher Program (HCVP) accepted 500 applications.

CCHRA also oversees the management and operations of 399 one, three, and four bedroom housing units (143 single-family homes and 256 elderly residences). The single family homes are located in 50 different subdivisions throughout Charleston County. Public Housing serves an average of 508 families annually. The Charleston County Housing and Redevelopment Authority (CCHRA) opened the Public Housing waiting list on Monday, February 5, 2018 at 9:00 a.m. and accepted 500 applications.

North Charleston Housing Authority

The North Charleston Housing Authority released an application for up to 1,000 applications for the Section 8 Housing Choice Voucher waiting list at February 1, 2018 at 6 p.m.

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

CCHRA administers one program to help residents become economically self-sufficient:

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 assisted 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 Department works with various agencies in the community to develop resources for participating FSS family members.

If the PHA is designated as troubled, describe the manner in which financial assistance will be provided or other assistance

N/A

Discussion

Although the various waiting lists re-opened this year, the need for housing is greater than the availability.

AP-65 Homeless and Other Special Needs Activities – 91.220(i)

Introduction

Homelessness is a particularly troublesome and complex issue that plagues communities across the nation. A major reason that homelessness is so difficult to combat is that it has many causes with overlapping and interrelated variables. The cause of any one person's homelessness often lies, not in a single factor, but at the convergence of multiple events and conditions. From one angle, homelessness can be seen as an economic problem - caused by unemployment, foreclosure, or poverty. From another viewpoint, homelessness could appear to be a health issue - as many homeless persons struggle with one or more conditions such as mental illness, physical disability, HIV, or substance abuse. Looking at the problem another way, homelessness emerges as a social problem - with factors such as domestic violence, educational attainment, or race lying at the root. In reality, homelessness is caused by all of these issues, sometimes simultaneously. As such, fighting homelessness requires a truly collaborative, community-based approach.

Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including

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

Lowcountry Homeless Coalition (the area CoFC) uses a Coordinated Entry System (CES) that covers a seven county service area (including Charleston County) and therefore employs unique aspects to address the differing needs that exist in these urban and rural settings. Outreach teams throughout the service area target both known locations where persons live unsheltered and service sites where homeless persons go to receive services. They assess all households engaged through outreach and/or who seek housing assistance to determine their level of vulnerability and appropriateness for housing interventions. The CES is advertised and participated in by all service providers in the service area and by SC 211, a human services information call center staffed 24/7. In addition, the CES includes a housing crisis hotline that LHC manages. This emergency hotline takes the burden of navigation off of the individual or family and ensures that everyone in the community has equal access to the services available. All federally funded housing services provided within the CoC are prioritized based upon vulnerability. All outreach workers and service providers use HMIS to build and update our Prioritization List and a By-Name List on an ongoing basis.

Addressing the emergency shelter and transitional housing needs of homeless persons

One80 Place offers emergency shelter for individual men and women and/or women with children. Permanent Housing is the one of the main needs for many of the individuals living in emergency shelter or transitional housing in Charleston County. Research has shown that providing adequate, stable housing and supportive services is less expensive than allowing persons to live unsheltered because the

costs of housing are less than local hospitals and jails or detention centers. Formerly homeless persons in stable housing enter the ER and jail systems at far lower rates than persons living unsheltered. Currently Charleston's HUD-funded permanent supportive housing developments are at full capacity and the County and its collaborative partners need to pursue alternative means to secure supportive housing for these unsheltered populations if the community is to achieve an end to homelessness in Charleston.

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

One80 Place, Origin SC, and Florence Crittenton provide rapid re-housing financial services to help individuals and families get back into housing quickly. Origin SC offers Permanent Supportive Housing for chronically homeless individuals. Origin SC and Florence Crittenton both offer homeless prevention services to help families stay in their current housing.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: 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); or, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.

Origin SC and Florence Crittenton both offer homeless prevention services to help families stay in their current housing. These can certainly help those persons who are exiting institutions of care. The Humanities Foundation, a member of the LHC, also administers a program called ShelterNet, which assists persons who are at-risk of becoming homeless by providing financial assistance to prevent them from losing their homes or apartments. Humanities Foundation also provides permanent housing for formerly homeless persons in several of its developments.

Discussion

Charleston County is one of two HESG recipients in the CoCs geographic area. LHC, the area CoC, uses HMIS data to identify the most successful interventions. LHC assisted in establishing these two funding priorities for 2016-2020:

1. Rapid Re-housing
2. Shelter Operations

LHC collaborates with the other South Carolina CoCs and the South Carolina Office of Economic Opportunity (OEO) to establish state-wide HESG priorities, performance measures, HMIS data collection standards, and evaluation methods. The first priority is rapid re-housing, which has been proven to be the best practice to affect real change for this population.

AP-75 Barriers to affordable housing – 91.220(j)

Introduction:

The provision of safe, decent affordable housing is one of the greatest challenges facing Charleston County, its development partners, and many jurisdictions across the State and Nation.

Actions it planned 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

The Analysis of Impediments to Fair Housing Choice for the Charleston region discusses several actions to remove barriers to affordable housing: Introduce inclusionary zoning as an affordable housing tool that links the production of affordable housing to the production of market-rate housing, which either requires or encourages new residential developments to make a certain percentage of the housing units affordable to low- or moderate- income residents; Increase TBRA or Section 8, VASH options; Provide additional financial incentives to Charleston area housing developers who provide additional affordable housing options; Continue working closely with the local Housing Authorities; Continue working with local lenders including CDFIs like the South Carolina Community Loan Fund to encourage additional investments and lending activity within the county.

Below are the impediments the County plans to address over the next year:

Impediment 1: Lack of Fair Housing Awareness

- Expand promotional efforts and provide information related to fair housing laws
- Distribution of fair housing materials
- Fair Housing complaints referred to the SC Human Affairs Commission

Impediment 3: Affordability

- Increased number of affordable housing units developed

Discussion:

Two factors contribute to the Charleston County's affordable housing problem: 1) A household's ability to afford housing based on its income, and 2) the price of housing. In response, the County will work with the City of Charleston and City of North Charleston in implementing the strategies mentioned previously. In addition, the County (through its partners) will employ activities intended to foster the development of affordable housing for low-to-moderate income families and individuals such as rehabilitating vacant units to sell or rent, constructing new housing to sell or rent, and rehabilitating owner-occupied housing.

AP-85 Other Actions – 91.220(k)

Introduction:

Through its Community Development programs, the County seeks to meet underserved needs, create and maintain affordable housing, reduce lead-based paint hazards, reduce the number of families in poverty, develop institutional structure, and enhance coordination between public and private housing and social service agencies. Actions related to address these obstacles are discussed throughout this section.

Actions planned to address obstacles to meeting underserved needs

The County seeks to meet underserved needs through its housing and community development programs. A particular need in the Charleston County is financial assistance to persons who are homeless or who are at-risk of becoming homeless. The County addresses this need by providing funds to nonprofit organizations serving homeless individuals and households. In addition, infrastructure improvements - to include well/septic upgrades and infrastructure connections, mostly in underserved communities, will help to foster safe and decent living environments for the residents of Charleston County.

Actions planned to foster and maintain affordable housing

The County (through its partners) will employ activities intended to foster and maintain affordable housing for low-to-moderate income families and individuals such as rehabilitating vacant units to sell or rent, constructing new housing to sell or rent, and rehabilitating owner-occupied housing.

Actions planned to reduce lead-based paint hazards

Charleston County requires documented evidence of adherence to the Lead Safe Housing Rule (LSHR) requirements and evaluates project management to ensure awardee compliance with County policies in the area of LBP Hazards oversight.

Actions planned to reduce the number of poverty-level families

Some of the actions Charleston County will take this program year are as follows:

- (1) Through the use of collaborative partnerships, provide additional and improved housing by engaging in the rehabilitation and creation of housing;
- (2) Provide essential legal services supporting home and family stability through a non-profit partner funded for that purpose;

(3) Through the County's partnering institutions, provide persons who are at risk of becoming homeless with rapid re-housing, rental, mortgage and/ or utility assistance;

(4) A non-profit partner funded by the County will provide comprehensive health services to uninsured and under-insured low-income adults at no cost; and,

(5) Fund partners that assist homeless individuals and households with overnight shelter.

Actions planned to develop institutional structure

Charleston County's Community Development Department continues to improve its processes and programs by participating in HUD-sponsored training and other training activities that will increase our capacity to deliver superior service to low and moderate income citizens in Charleston County. The Department is also building its capacity by continuing to partner with nonprofit housing and public service providers as well as engaging professional services (e.g., well drilling) when necessary to ensure that the needs of the community are being addressed. The Department is fortunate to have a Community Development Advisory Board to assist it in making funding decisions and meeting the needs of the community.

Actions planned to enhance coordination between public and private housing and social service agencies

Charleston County has targeted significant CDBG and HOME resources for its housing partners to build affordable housing and rehabilitate existing units and owner-occupied homes. The County will continue to work with its partners to encourage affordable housing.

Discussion:

Overall, Charleston County is engaged in ongoing efforts to increase coordination amongst the complex network of public, private, and nonprofit organizations that deliver housing and social services to the community. As the administrators of HUD's CDBG, HOME and HESG programs, the County's Department of Community Development acts as a hub for community and economic development in the area. Open lines of communication are maintained between the County and the area's many non-profit and social service agencies.

Program Specific Requirements

AP-90 Program Specific Requirements – 91.220(I)(1,2,4)

Introduction:

The following items provide responses for additional regulatory requirements for the CDBG, HOME, and HESG programs.

Community Development Block Grant Program (CDBG)

Reference 24 CFR 91.220(I)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	0
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
Total Program Income:	0

Other CDBG Requirements

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan.	90.00%

HOME Investment Partnership Program (HOME)
Reference 24 CFR 91.220(l)(2)

1. A description of other forms of investment being used beyond those identified in Section 92.205 is as follows:

N/A

2. A description of the guidelines that will be used for resale or recapture of HOME funds when used for homebuyer activities as required in 92.254, is as follows:

The County uses recapture as its method of protecting affordability. All properties receiving financial assistance from the County for homeownership and homebuyer activities must ensure that the housing remains affordable to families with incomes of 80 percent or less of the area median for at least the minimum affordability period based on the initial amount of assistance provided. The affordability requirements will be enforced with restrictive covenants or liens that will be recorded with the County's Register of Deeds. More details about the guidelines can be found in the County's HOME Program Operating and Procedures Manual.

3. A description of the guidelines for resale or recapture that ensures the affordability of units acquired with HOME funds? See 24 CFR 92.254(a)(4) are as follows:

For all homebuyer or homeowner activities to include owner-occupied rehabilitation, homebuyer down payment and closing cost assistance and housing development subsidies that cause the unit to be sold below fair market value projects, a recapture provision shall be utilized. These subsidies represent a direct subsidy to the homebuyer. If the home is sold during the period of affordability, the County must be notified of the sale. The County will execute written agreements that reflect the recapture provisions at or before the time of sale and will be enforced via a recorded lien. All County initiated activities for homebuyer and homeownership activities will have an affordability period as required by 24 CFR Part 92.254. Homeowner occupied rehabilitation lien documents will be placed for not more than 10 years. CHDO's and or subrecipients will be required to enforce these recapture provisions. These provisions will be included in the lien/loan documents. More details about the guidelines can be found in the County's HOME Program Operating and Procedures Manual.

4. Plans for using HOME funds to refinance existing debt secured by multifamily housing that is rehabilitated with HOME funds along with a description of the refinancing guidelines required that will be used under 24 CFR 92.206(b), are as follows:

No funding will be utilized to refinance existing debt.

Emergency Solutions Grant (ESG)
Reference 91.220(l)(4)

1. Include written standards for providing ESG assistance (may include as attachment)

See attached "Monitoring Plan," which is applicable to all Urban Entitlement projects.

2. If the Continuum of Care has established centralized or coordinated assessment system that meets HUD requirements, describe that centralized or coordinated assessment system.

Lowcountry Homeless Coalition (the area CoC) uses a Coordinated Entry System (CES) that covers a seven county service area (including Charleston County) and therefore employs unique aspects to address the differing needs that exist in these urban and rural settings. Outreach teams throughout the service area target both known locations where persons live unsheltered and service sites where homeless persons go to receive services. They assess all households engaged through outreach and/or who seek housing assistance to determine their level of vulnerability and appropriateness for housing interventions. The CES is advertised and participated in by all service providers in the service area and by SC 211, a human services information call center staffed 24/7. In addition, the CES includes a housing crisis hotline that LHC manages. This emergency hotline takes the burden of navigation off of the individual or family and ensures that everyone in the community has equal access to the services available. All federally funded housing services provided within the CoC are prioritized based upon vulnerability. All outreach workers and service providers use HMIS to build and update our Prioritization List and a By-Name List on an ongoing basis.

3. Identify the process for making sub-awards and describe how the ESG allocation available to private nonprofit organizations (including community and faith-based organizations).

The County issues a Request for Applications (RFA) requesting that interested agencies apply for ESG eligible activities. After applications are received, an ad hoc grant review subcommittee reviews/scores the applications and provides the scores to the Community Development Advisory Board (CDAB). The CDAB makes funding recommendations, which are then reviewed and approved during a Charleston County Council public hearing. The public hearing notice is published in The Post & Courier. For HESG funding, the Lowcountry Homeless Coalition first reviews project requests and endorses selected projects for the Boards consideration.

4. If the jurisdiction is unable to meet the homeless participation requirement in 24 CFR 576.405(a), the jurisdiction must specify its plan for reaching out to and consulting with homeless or formerly homeless individuals in considering policies and funding decisions regarding facilities and services funded under ESG.

A homeless and/or formerly homeless individual participates in the Lowcountry Homeless Coalition, the CoC governing body. Charleston County consults LHC when prioritizing policy and funding

decisions related to the ESG program.

5. Describe performance standards for evaluating ESG.

See attached "Monitoring Plan," which is applicable to all Urban Entitlement projects.

Attachments

Citizen Participation Comments

**Appendix A:
PY 2018 ANNUAL ACTION PLAN
PUBLIC COMMENTS**

Public Comments – Annual Action Plan

- **McClellanville:** 405 Pinckney St, McClellanville, SC 29458, Monday, November 6 at 7 PM
 - Group discussion about using CDBG funds for a senior center
 - Group discussion about use of CDBG funds in the area including well and septic upgrades.
- **Hollywood:** 6278 Highway 162, Hollywood, Monday, November 13, 2017 at 6 PM
 - Discussion about well/septic/connection program.
 - Discussion about churches applying for funds.
 - Town requested dates for the Pre-Application Trainings and the link to the application, which were provided in an email to the Town of Hollywood on 11/14/17.
 - Town also requested information about all funds requested and made available in the last three funding cycles. Information provided in an email to the Town of Hollywood on 11/14/17.
- **Ravenel:** 5962 Highway 165 Ste 100, Ravenel, Tuesday, November 28, 2017 at 6 PM
 - Question about using CDBG funds to connect LMI citizens to water and sewer lines. Response: provided well/septic/connection program form for LMI residents to apply for a well/septic upgrade or connection to existing infrastructure.
- **Lincolntonville:** 141 W Broad St., Lincolntonville, Wednesday, December 6, 2017 at 6:30 PM
 - Discussion about applying for funds to hook homeowners to public water. Response: explained the town could apply but individuals could also apply.
 - Requested information on other funding available.
- **Awendaw:** 6971 Doar Rd, Awendaw, Thursday, December 7, 2017 at 6:30 PM
 - Discussion about applying for funds to hook homeowners to public water. Explained the Town could apply but individuals could also apply.
 - Bill Wallace (Town Administrator) explained to the group that they were in competition with all the other participating jurisdictions. Response: explained that while that is true, the priorities for Charleston County were water and affordability housing and in most cases the organizations that apply are for areas most in need. In most years, only one or two of the participating jurisdictions apply for Community Development funds.
- **Mount Pleasant:** 100 Ann Edwards Lane, Mount Pleasant, Tuesday, January 9, 2017 at 6 PM
 - No comments
- **James Island:** 1238-B Camp Road, James Island, Thursday, January 18, 2017 at 7 PM
 - No comments
- **City of North Charleston:** Council Chambers, 2500 City Hall Lane, North Charleston, Thursday, March 22, 2018 at 7 PM
 - No comments
- **Charleston County:** County Council Chambers, 4045 Bridge View Drive, North Charleston, Tuesday, March 27, 2018 at 6:30 PM
 - No comments
- **Charleston County:** County Council Chambers, 4045 Bridge View Drive, North Charleston, Tuesday, April 24, 2018 at 6:30 PM
 - One comment received. Comment was about HUD in general and the agency's historical practices – lending practices, housing costs, racial disparities, and housing authorities. Overall, the commenter stated that HUD is a failure.
 - Response: While the County cannot speak on behalf of HUD, the County can discuss activities that have occurred with the County's and City of North Charleston's HUD funding. The County continuously strives to ensure that HUD-funded activities are thoughtfully and carefully considered. The documents that guide the decision-making (such as the

Consolidated Plan and the Analysis of Impediments) are located here: www.charlestoncounty.org/departments/community-development/. The Community Development Department welcomes opportunities to meet with citizens to discuss the HUD-funded programs in more detail by calling 843-202-6960 and asking for Jean Sullivan (Director) or Dr. Anna Eskridge (Program Manager).

Public Comment Period on Annual Action Plan (March 28 - April 28, 2018)

- No comments received

Public Comment Period on HOME Contingency Change (April 11 – May 11, 2018)

- No comments received

City of North Charleston: Council Chambers, 2500 City Hall Lane, North Charleston, Thursday, October 25, 2018 at 7 PM (Hearing on Substantial Amendment)

- No comments

Public Comment Period on Substantial Amendment (September 25 – October 26, 2018)

- No comments received

Grantee Unique Appendices

Appendix B:

PY 2018 ANNUAL ACTION PLAN

PUBLIC NOTICES AND PUBLIC HEARINGS



**Charleston County and City of North Charleston
Program Year 2018
Urban Entitlement Programs**

REQUEST FOR APPLICATION (RFA) AND PUBLIC HEARINGS ANNOUNCEMENT

Charleston County's Community Development 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); Community Housing Development Organization (CHDO); 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 Monday, December 11, 2017, the Charleston County Community Development Department will issue a Request for Applications (RFA) for the Program Year 2018 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 Consolidated Plan. For information about the Consolidated Plan, goals and funding priorities, please visit <https://www.charlestoncounty.org/departments/community-development/index.php>. Two Pre-Application Trainings will be held to provide an overview of the application, program requirements, and funding process. Details about the trainings can be found here: <http://www.charlestoncounty.org/departments/community-development/PY18-RFA.php>.

RFA DEADLINE: Applications are due Friday, January 26, 2018 at 3:00 PM and must be submitted electronically at <http://www.charlestoncounty.org/departments/community-development/PY18-RFA.php>. THE APPLICATION AND THE MANDATORY FORMS AND ATTACHMENTS MUST BE SUBMITTED ONLINE BY THE DUE DATE/TIME TO BE ACCEPTED.

PUBLIC HEARINGS: The Department conducts public hearings during the course of a year for the purpose of providing information on Community Programs to County residents and to receive comments from citizens regarding program activities. At least once per year, generally scheduled to coincide with each year's annual HUD allocation, a public hearing is held in participating jurisdictions. Public hearings will be held at Town Halls between November 2017 and January 2018. Schedule available here: <https://www.charlestoncounty.org/departments/community-development/index.php>.

For additional information, call Anna Eskridge, Ph.D., Program Manager at (843) 202-6960 or via e-mail at aeskridge@charlestoncounty.org.



**Charleston County and City of North Charleston
Program Year 2018
Urban Entitlement Programs**

NOTICE OF AVAILABILITY: SCHEDULE OF ANNUAL PUBLIC HEARING DATES

Charleston County's Community Development 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); Community Housing Development Organization (CHDO); 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.

The Department conducts public hearings during the course of a year for the purpose of providing information on Community Programs to County residents and to receive comments from citizens regarding program activities. At least once per year, generally scheduled to coincide with each year's annual HUD allocation, a public hearing is held in each of the participating jurisdictions (as decided by the jurisdiction). Hearings are held in the evening to encourage greater public attendance. The following jurisdictions have requested the Department to discuss the Urban Entitlement Grants at the following time/dates:

- **McClellanville:** 405 Pinckney St, McClellanville, SC 29458, Monday, November 6 at 7 PM
- **Hollywood:** 6278 Highway 162, Hollywood, Monday, November 13, 2017 at 6 PM
- **Ravenel:** 5962 Highway 165 Ste 100, Ravenel, Tuesday, November 28, 2017 at 6 PM
- **Lincolntonville:** 141 W Broad St., Lincolntonville, Wednesday, December 6, 2017 at 6:30 PM
- **Awendaw:** 6971 Doar Rd, Awendaw, Thursday, December 7, 2017 at 6:30 PM
- **Mount Pleasant:** 100 Ann Edwards Lane, Mount Pleasant, Tuesday, January 9, 2017 at 6 PM
- **James Island:** 1238-B Camp Road, James Island, Thursday, January 18, 2017 at 7 PM

For additional information, call Jean Sullivan, Director at (843) 202-6960 or via e-mail at jsullivan@charlestoncounty.org.

GWENDOLYN PARRILLA CHARLESTON COUNTY COMMUNITY DEVEL-
 4045 BRIDGE VIEW DR STE C-216
 N CHARLESTON SC 29405



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):

- 11/01/17 Wed PC
- 11/01/17 Wed CNW

at a cost of **\$238.62**
 Account# **354971**
 Order# **1634311**
 P.O. Number:

Subscribed and sworn to before me this 1st day of November A.D. 2017

[Signature]
 advertising clerk

[Signature]
 NOTARY PUBLIC, SC
 My commission expires

Education Equity and City of North Charleston Programs Year 2016-2017
Final Report
 The City of North Charleston is pleased to announce the release of the final report for the Education Equity and City of North Charleston Programs Year 2016-2017. The report details the progress made in addressing educational disparities and improving outcomes for all students. Key findings include the implementation of targeted interventions, the establishment of a data-driven decision-making process, and the successful completion of several pilot programs. The report also highlights the importance of community engagement and the role of parents and educators in creating a supportive learning environment. The City of North Charleston is committed to continuing its efforts to ensure that every student has the opportunity to succeed.



PUBLIC NOTICE/PUBLIC HEARING

CHARLESTON COUNTY COMMUNITY DEVELOPMENT DEPARTMENT URBAN ENTITLEMENT PROGRAM PY 2018 Annual Action Plan

The County of Charleston is pleased to announce its draft Annual Action Plan. The Plan is a document that outlines how the County of Charleston, its participating jurisdictions, and the City of North Charleston propose to spend federal grant dollars from the U.S. Department of Housing and Urban Development during the Program Year 2018 (PY18). All interested parties are encouraged to attend public hearings to offer comments on the plan. Proposed projects for City of North Charleston funds will be presented to North Charleston City Council for approval and incorporation into the PY18 Annual Action Plan on Thursday, March 22, 2018 at 7 PM (Council Chambers, 3rd floor, 2500 City Hall Lane, North Charleston, SC). Proposed projects for Charleston County funds will be presented to Charleston County Council for approval and incorporation into the PY18 Annual Action Plan on Tuesday, March 27, 2018 at 6:30 PM (Charleston County Council Chambers, 4045 Bridge View Drive in North Charleston). A list of the proposed projects are available for review at www.charlestoncounty.org/departments/community-development. Starting March 28, 2018, a draft plan will be available for review online (website listed above), or in-person at the Charleston County Community Development Department (Suite C216, 4045 Bridge View Drive, North Charleston, SC, 29405) Monday through Friday between the hours of 9:00 a.m. – 4:30 p.m.. Updates to the citizen participation plan will also be available with the draft annual action plan. **Written comments on the draft plan should be addressed to: Dr. Anna Eskridge, Program Manager, Charleston County Community Development Department, at the above address. The deadline for receipt of written comments is April 28, 2018. Telephone (843) 202-6960, TDD (843) 958-4717.** The Plan will be submitted to the U.S. Department of Housing & Urban Development on or around May 15, 2018.

Attn: Gwendolyn 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):

03/08/18 Thu PC
 03/08/18 Thu CNW

at a cost of \$179.22
 Account# 103042
 Order# 1672796
 P.O. Number:

Subscribed and sworn to before me this 8th day of March A.D. 2018

K. Edwards
 advertising clerk

[Signature]
 NOTARY PUBLIC, SC
 My commission expires



**PUBLIC NOTICE
 PUBLIC HEARING
 CHARLESTON COUNTY
 COMMUNITY DEVELOPMENT
 DEPARTMENT
 URBAN DEVELOPMENT
 PROGRAM
 FY 2018**

Annual Action Plan
 The County of Charleston is pleased to announce its 2018 Annual Action Plan. The Plan is a document that outlines the County's priorities for the coming year. It is developed in partnership with the County Council, the City of North Charleston, and the City of West Charleston. The Plan is available for public review and comment. The County will hold a public hearing on the Plan on Thursday, March 22, 2018, at 7:00 PM. The hearing will be held at the Charleston County Council Chambers, 405 South State Drive, North Charleston, SC. The hearing will be open to the public. The County will accept comments on the Plan until March 27, 2018. The County Council will review the Plan and make any necessary changes. The County will then adopt the Plan. The Plan is available for review at the Charleston County Community Development Department, 405 South State Drive, North Charleston, SC. The Plan is also available on the County's website at www.charlestoncountysc.gov.

Public Hearing
 Thursday, March 22, 2018, 7:00 PM
 Charleston County Council Chambers
 405 South State Drive
 North Charleston, SC 29405

For more information, please contact the Charleston County Community Development Department at (843) 762-3000 or visit our website at www.charlestoncountysc.gov.



PUBLIC NOTICE/PUBLIC HEARING

CHARLESTON COUNTY COMMUNITY DEVELOPMENT DEPARTMENT URBAN ENTITLEMENT PROGRAM PY 2018 Contingency for HOME funds

The County of Charleston is pleased to announce its contingency for HOME funds for the PY18 Annual Action Plan. The contingency outlines how the County of Charleston, its participating jurisdictions, and the City of North Charleston propose to spend federal HOME grant dollars from the U.S. Department of Housing and Urban Development during the Program Year 2018 (PY18). All interested parties are encouraged to attend public hearings to offer comments on the contingency plan. The contingency for City of North Charleston HOME funds will be presented to North Charleston City Council for approval and incorporation into the PY18 Annual Action Plan on Thursday, April 26, 2018 at 7 PM (Council Chambers, 3rd floor, 2500 City Hall Lane, North Charleston, SC). The contingency for Charleston County HOME funds will be presented to Charleston County Council for approval and incorporation into the PY18 Annual Action Plan on Tuesday, April 24, 2018 at 6:30 PM (Charleston County Council Chambers, 4045 Bridge View Drive in North Charleston). The contingency is available for review at www.charlestoncounty.org/departments/community-development. Starting April 11, 2018, the draft contingency will be available for review online (website listed above), or in-person at the Charleston County Community Development Department (Suite C216, 4045 Bridge View Drive, North Charleston, SC, 29405) Monday through Friday between the hours of 9:00 a.m. – 4:30 p.m.. **Written comments on the draft contingency should be addressed to: Dr. Anna Eskridge, Program Manager, Charleston County Community Development Department, at the above address. The deadline for receipt of written comments is May 11, 2018. Telephone (843) 202-6960, TDD (843) 958-4717.** The Plan will be submitted to the U.S. Department of Housing & Urban Development on or around May 15, 2018.

CHARLESTON COUNTY PROCUREMENT
 4045 BRIDGE VIEW DR, C-202
 NORTH CHARLESTON SC 29405-7464
 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):

04/11/18 Wed PC
 04/11/18 Wed CNW

at a cost of \$173.28
 Account# 103042
 Order# 1683099
 P.O. Number:

Subscribed and sworn to before me this 11th day of April, 2018 A.D.

[Signature]
 advertising clerk

[Signature]
 NOTARY PUBLIC, SC
 My commission expires



PUBLIC NOTICE/ PUBLIC HEARING CHARLESTON COUNTY COMMUNITY DEVELOPMENT DEPARTMENT URBAN ENTITLEMENT PROGRAM
FY 2018 Contingency for HOME Loans
 The County of Charleston is pleased to announce its candidacy for HOME Loans for the FY18 Annual Action Plan. The contingency outlines how the County of Charleston, its participating jurisdiction, and the City of North Charleston propose to spend federal HOME grant dollars from the U.S. Department of Housing and Urban Development through the program year 2018 (FY18). All interested parties are encouraged to attend public hearings to offer comments on the contingency plan. The contingency for the County of Charleston HOME Loans will be presented to North Charleston City Council for approval and incorporation into the FY18 Annual Action Plan on Thursday, April 26, 2018 at 7:00 o'clock (Eastern Standard Time) in the 10th Floor, North Charleston City Center, 1000 North Charleston Blvd. The contingency for Charleston County HOME Loans will be presented to Charleston County Council for approval and incorporation into the FY18 Annual Action Plan on Tuesday, April 24, 2018 at 4:00 PM (Charleston County Council Chambers, 400 South State Drive in North Charleston). The contingency is available for review at www.charlestoncountysc.gov. Starting April 11, 2018 the draft contingency will be available for review online (website listed above), or in-person at the Charleston County Community Development Department, 400 South State Drive, North Charleston, SC 29405 Monday through Friday 9:00 a.m. - 5:00 p.m. Written comments on the draft contingency should be submitted to Dr. Arna Eskridge, Charleston County Community Development Department, at the above address. The deadline for receipt of written comments is May 11, 2018. Telephone (843) 252-0960, (843) 266-8777. The plan will be submitted to the U.S. Department of Housing & Urban Development on or around May 15, 2018.

NOTICE OF AVAILABILITY: 2018 ANNUAL ACTION PLAN SUBSTANTIAL AMENDMENT

The County of Charleston is submitting a Substantial Amendment to the Program Year (PY) 2018 Annual Action Plan to HUD for approval. The proposed amendment will change the original intended use of the grant funding. To better serve the citizens of the City of North Charleston, Metanoia has requested that the City of North Charleston Council approve an amendment to the PY18 CHDO-funded New Construction project. The project was originally funded to provide LMI households with new construction to create affordable housing. Metanoia has determined that the funds would better support utilization of the \$40,000 to rehabilitate a vacate unit for rental to an LMI household.

All interested parties are encouraged to attend a public hearing on Thursday, October 25, 2018 at 7 pm in North Charleston City Council Chambers/3rd Floor City Hall, 2500 City Hall Lane, North Charleston, SC 29406. Starting on Wednesday, September 26, 2018, a draft of the Substantial Amendment may be reviewed at www.charlestoncounty.org/departments/community-development/ and can also be reviewed at the address below. A draft of the Substantial Amendment will be submitted to the U.S. Department of Housing and Urban Development on or before October 30, 2018. Those interested in submitting written statements have until October 26, 2018. Comments should be directed to Charleston County Community Development Department, Jean Sullivan, Director, 4045 Bridge View Drive, Suite C216, North Charleston, SC 29405, Telephone (843) 202-6960

Appendix C:

PY 2018 ANNUAL ACTION PLAN

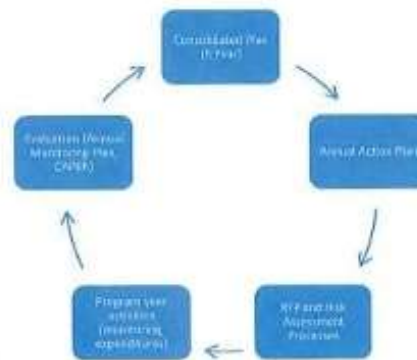
MONITORING PLAN



GENERAL

I. Introduction

Charleston County is committed to providing effective, efficient and equitable community services to the towns, cities, and organizations within its jurisdiction. The Annual Monitoring Plan is a guide for delivering these services while keeping Charleston County and its Urban Entitlement sub-recipients in compliance with Federal, State and County regulations. A strong monitoring system will allow staff to accurately determine the level of risk the County takes when granting monies, build capacity within the community, ensure timeliness of expenditures, and provide accurate evaluation for future planning.



Through development of an annual monitoring plan, staff can effectively plan for events in the coming year as well as take time to recognize what works, what can be done better, and what practices have become irrelevant. This kind of “big picture” thinking serves an exercise in planning and regrouping. Plus, as can be seen in later parts of this plan, the Annual Monitoring plan ties-in directly with Departmental goals and objectives.

II. Monitoring Plan Objectives and Strategy

Charleston County Community Service (CCCS) has identified the following objectives and strategies for monitoring:

- **Accurately Assessing Risk**
- **Identifying Technical Assistance Needs & Increasing Capacity**
- **Ensuring Timely Expenditures:**
- **Keeping Charleston County In Compliance through training**
- **Establishing Tools and Systems for Compliance**
- **Identifying Innovative Tools & Techniques: Best Practices**



III. Ongoing Monitoring

A. Accurately Assessing Risk :

Charleston County Community Services staff, will determine the level of monitoring a sub-recipient will receive using a risk model. The model uses the following elements, prior performance, capacity, type of project, investment level, and experience in managing federal funds, to determine the risk associated with a particular project. The risk will be examined during the first quarter of the new program year, with a monitoring schedule resulting in the second quarter and actual on site and/or desk top monitoring taking place during the 3rd and 4th quarters.

NOTE: This model does not take the place of or supersede the judgment of Community Services staff. Regardless of the results of the risk model a sub-recipient may be monitored based strictly on the judgment of Community Services management.

B. Identifying Technical Assistance Needs & Increasing Capacity:

- Sub-recipient reports serve as an ongoing oversight tool to ensure that projects are operating within the scope of their project. The review by staff provides a valuable point of contact as well as an effective tool for determining the type and depth of technical assistance a sub-recipient may need. Whether a recipient reports monthly or quarterly staff will review and analyze monthly/quarterly reports in tandem with pay requests for timeliness of expenditure of funds and project activity as outlined in the sub recipient's agreement.
- In addition to reviewing reports staff will determine each projects specific compliance issues and provide technical support to ensure the regulatory compliance with Davis Bacon, Section 3, Fair Housing, and minority and women contractors for construction projects.
- Staff will also ensure that during the life of the project they observe project for quality of work, i.e. housing rehabilitation and construction of residential housing and buildings, infrastructure projects such as sidewalks, drainage, and compliance with regulations, as needed.

C. Ensuring Timely Expenditures:

- Staff will review financial reports in relation to the project timeline to determine if expenditures are on target. They will communicate any deviations with subs on a monthly/quarterly basis, ensuring that any extensions are warranted and submitted in a timely manner.



D. Training of sub-recipients is another important strategy utilized to strengthen partnerships and build capacity. Training of sub recipients can be carried out by several methods:

- **Annual Pre-Proposal meeting-** a pre-proposal conference, is held shortly after the announcement of funds availability. The basic application process is explained along with expectations for management of a successful project.
- **Post-Award meeting-** groups of sub-recipients with like projects/activities are brought together for a meeting prior to the execution of a contract. Staff will cover expectations, outcomes and other compliance issues deemed necessary by the past years performance. This also provides a networking environment that Community Services wants to foster in our sub-recipient community.
- **Monitoring:** Monitoring activities whether during the monthly reviews or on-site monitoring ensure that we reach 100% of our sub recipients. Our monitoring strategies include on-site field visits, open communications, desktop monitoring, and assisting agencies in creating good recordkeeping systems. The requirements for standard recordkeeping, LMI eligibility determination, relevant demographics, financial management, quality assurance methods and community outreach are applied to all projects.

E. Documenting Compliance: Establishing Tools and Systems for Compliance.

- Staff will analyze reporting documents annually to assess if any additional reporting requirements.
- Internal spreadsheets will be maintained electronically containing information sufficient to immediately assess the performance of each sub.

F. Identifying Innovative Tools & Techniques: Best Practices

- Staff will work to identify and communicate programs that are innovative and can be replicated to provide more effective and efficient services using Urban Entitlement funds.



IV. On-site Monitoring

By far the most exhaustive technique in the Compliance Auditor's toolbox, the on-site monitoring is vital to the continued compliance of not only the sub-recipients, but the compliance of Charleston County as well. Briefly stated, the on-site monitoring is designed to:

- Identify aspects of the project where the organization is performing well and poorly while building capacity
- Assess compliance with program requirements
- Determine whether record keeping is adequate
- Prepare and implement timely follow-up activities

The results of the on-site monitoring are as important as the monitoring itself. Sub-recipients are to receive the results of their visit in a timely manner (ideally within 45 business days after the monitoring visit) and provided with ample time and assistance to resolve issues before the close of the program year.

Charleston County's current monitoring objectives: as determined by HUD regulations.

A. Management Plan

Ensure that sub-recipients have an appropriate process for how the grant will be managed as well as other areas of business operation and who the responsible staff will be.

B. Record Keeping Systems

Ensure that sub-recipients establish/maintain a record keeping and filing system to maintain documentation on program benefit and compliance with other applicable laws.

C. Financial Management

Ensure that the sub-recipient establish appropriate accounts for CD funds awarded and maintain the necessary financial records on the receipt and disbursement of funds as well as supporting documentation.

D. On-Site Monitoring

1. To determine if a sub-recipient is carrying out its community development program, and its individual activities, as described in the application for assistance and the sub-recipient Agreement.



2. To determine if a sub-recipient is carrying out its activities in a timely manner, in accordance with the schedule included in the Agreement.
3. To determine if a sub-recipient is charging costs to the project that are eligible under applicable laws and regulations, and are reasonable in light of the services or products delivered.
4. To determine if a sub-recipient is conducting its activities with adequate control over program and financial performance, and in a way that minimizes opportunities for waste, mismanagement, fraud, and abuse.
5. To assess if the sub-recipient has continuing capacity to carry out the approved project, as well as other grants for which it may apply.
6. To identify potential problem areas and to assist the sub-recipient in complying with applicable laws and regulations.
7. To assist sub-recipients in resolving compliance problems through discussion, negotiation, and the provision of technical assistance and training.
8. To provide adequate follow up measures to ensure that performance and compliance deficiencies are corrected by sub-recipients, and not repeated.
9. To comply with the federal monitoring requirements of 24 CFR 570.501(b) and 24 CFR 85.40.
10. To determine if any conflicts of interest exist in the operation of the program, per 24 CFR 570.611.
11. To ensure that required records are maintained to demonstrate compliance with applicable regulations.



V. Monitoring Staff and Schedule

Due to the increasing need to ensure that sub-recipients are trained and follow regulations, Charleston County has created a new position whose key responsibility is to conduct ongoing financial and programmatic monitoring of the sub-recipients. The Grants Compliance Auditor conducts technical support and quarterly on-site monitoring to ensure sub-recipients' compliance with HUD and County regulations. They will also be involved with the sub-recipients pre and post training sessions. The ongoing monitoring and technical support allows Charleston County to identify and correct challenges and barriers that can prohibit timely completion of the projects and proper delivery of services.

Furthermore, ongoing monitoring will be conducted by the Grants Compliance Auditor as pay requests come in from the sub-recipients and from monthly and quarterly reports. Review of the pay requests for programmatic and financial compliance will alert the Community Services Compliance Auditor to problems early in the process and perhaps alleviate issues as the sub-recipient works towards their outcomes. This "real time", early intervention will be a key step in both keeping sub-recipients compliant and in delivering technical assistance.

The Community Services Financial Officer will oversee all monitoring work and reporting. Final reports will be reviewed and issued by the Community Services Director.



Primary Tenants of Monitoring Criteria (REVISED April 2015)

1. Programmatic performance is monitored with each monthly and quarterly progress report submittal.
2. Financial performance, relating to allowable costs is monitored with each invoice submitted.
 - At least 50% of the total dollars will be reviewed during the on-site monitoring. Charleston County Community Services will also utilize these criteria when reviewing projects funded through the City of North Charleston’s Urban Entitlement allocation.
3. All HOME-assisted rental projects will receive an on-sight monitoring annually, and will be inspected for code compliance. HOME-assisted rental projects will be reviewed to determine adherence to affordability requirements, habitability standards and oversight of property management in accordance with HOME requirements.

Risk Model Criteria

Elements to be considered in determining risk for CDBG and ESG projects.

1. Projects with a total score of 5 or over will receive an on-site visit
2. Projects with a total score of 4 will receive a desk top review and report will be filed with project records.
3. Projects scoring less than 4 will receive a quarterly review of their financial and progress reports submitted. The performance summary will be maintained in the project files.
4. All new subs funded at or below \$10,000 will receive an initial site visit to discuss the sub-recipient contract and reporting requirements. On-going monitoring will consist of quarterly reviews of financial and progress reporting. Technical assistance session(s) will be provided as warranted to ensure adherence to contract, evaluate performance and assess capacity to manage federal funds. The performance summary will be maintained in the project files.
5. All new sub-recipients funded at or above \$25,000 will receive an on-site monitoring visit.



Current Funding level

Score 1-3 with 1 being the lowest risk

\$25,000 or under	1
Over \$25,000 but less than \$75,000	2
Over \$75,000	3

Organizational Capacity (elements to be considered)

Score 1-3 with 1 being the lowest risk

Sub staff no changes	1
New Staff	2
New type of project for sub	3

Monitoring: Previous years' findings/concerns

Score 1-2 with 1 being the lowest risk

Minimal concerns/CAP reviewed	1
Findings	2

Prior year reporting problems

Continuous problems that have not been corrected 1

While the monitoring schedule will be developed with the above scoring, the schedule may be revised to add sub-recipients if problems are found during the review of quarterly reports or financial drawdowns.

This scoring criteria does not take the place of staff judgment. Subrecipients may be monitored based upon staff recommendation.

IMPLEMENTED BY WHOM

Financial Officer



Johnna Murray
Director, Community Development Department

3/2/17
Date

Appendix D:

PY 2018 ANNUAL ACTION PLAN

CITIZEN PARTICIPATION PLAN



COUNTY OF CHARLESTON, SOUTH CAROLINA CITIZEN PARTICIPATION PLAN

INTRODUCTION

The Citizen Participation Plan (CPP) has been prepared and implemented pursuant to federal regulations (U. S. Department of Housing and Urban Development (HUD) Regulations 24 CFR Part 91.105) and Charleston County's desire to encourage and support public participation in the development of the documents related to the consolidated planning process.

The purpose of the CPP is to establish a viable means by which residents of the Charleston County, public agencies, and other interested parties can actively participate in the development of documents related to the consolidated planning process including:

- The Consolidated Plan
- The Annual Action Plan
- Amendments to Consolidated Plan or Annual Action Plan(s)
- The Consolidated Annual Performance and Evaluation Report (CAPER)
- Amendments to the CPP

The actions described in the CPP relate to the planning and expenditure of funds provided to the County by the HUD Office of Community Planning and Development (CPD). CPD entitlement funds received by the County include the Community Development Block Grant (CDBG), HOME Investment Partnerships Program (HOME), and Emergency Solutions Grant (ESG).

ENCOURAGING PUBLIC PARTICIPATION [24 CFR 91.105(a)(2)]

Citizens are encouraged to participate in all phases of the CDBG, HOME and ESG programs and will be provided full access to program information. However, the final responsibility and authority for the development and implementation of the program will rest with Charleston County.

It is the County's desire to encourage all residents, especially those living in low and moderate income neighborhoods, and public and/or assisted housing, to participate in its planning process. Minorities, non-English speaking persons, as well as persons with disabilities are also encouraged to participate. Non-profit organizations, other government agencies, neighborhood groups, Continuums of Care, Public Housing authorities, and all other interested parties have an opportunity in the planning process as well.

The County will provide information to the Charleston County Housing and Redevelopment Authority (CCHRA) about the plan activities related to its developments and surrounding communities so that the CCHRA can make this information available at the annual public hearing(s) required for the PHA Plan.

The County will utilize traditional media for outreach to citizens and stakeholders including public hearings, publications in the newspaper(s) of general circulation, community meetings, and the County's website.

To reach the broadest audience, the County may also use internet-based approaches such as email, social media, and online surveys, as well as stakeholder meetings and interviews, focus groups, or other methods that encourage citizen participation during the development and implementation process for the documents covered by this CPP.

CITIZEN COMMENT ON THE CITIZEN PARTICIPATION PLAN AND AMENDMENTS [24 CFR 91.105(a)(3-4)]

The County will amend the Citizen Participation Plan, as necessary, to ensure adequate involvement of the public in making decisions related to the development the consolidated plan, any substantial amendments to the consolidated plan, and the CAPER. Revisions to change contact information or to clarify processes already in the CPP will not be considered a substantive change and will not be publicized for comment.

This Citizen Participation Plan can be amended only after the public has been notified of the County's intent to modify it, and only after the public has had a reasonable chance to review and comment on proposed substantive

changes. Or, during the regular consolidated planning process which provides for proper public noticing. The Citizen Participation Plan and any proposed substantial amendments to the CPP will be made available for public review for a period of 30 calendar days prior to adoption by the County. The plan will be provided in a format accessible to persons with disabilities, upon request. In addition, the plan can be translated upon request.

DEVELOPMENT OF THE CONSOLIDATED PLAN [24 CFR 91.105(b)]

The Consolidated Plan is the County's five-year comprehensive plan addressing housing, homelessness, and recommendations for eliminating homelessness and increasing minority homeownership, non-housing community development needs. The Consolidated Plan recommends creative approaches to housing, economic development, and quality of life—the U. S. Department of Housing and Urban Development's (HUD's) national objectives.

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

The stages for the development of the Consolidated Plan and Annual Action Plan include:

- **Needs Assessment Stage:** The identification of housing and community development needs.
 - **Consolidated Plan:**

Develop community goals for Charleston County by publishing an online survey instrument and publicizing its availability for the community at-large as well as each Participating Jurisdiction (PJ) Councils.

The survey will be provided to Charleston County citizens and organizations via an online survey instrument that will have three distinct sections broken out into eligible activities for CDBG, HOME, and ESG. The survey will be emailed to the Department's mailing list of more than 500 non-profit agencies, churches, neighborhood groups and other interested parties. Furthermore, staff will work to have the survey disseminated through County social media and website. Lastly, paper copies of the survey will be available at the Community Development office for those who may not have internet access.

Complete baseline analyses whereby specific projects are ranked by order of expressed community need via both surveys as referenced above.

By utilizing the responses from both the Elected Officials and the community at-large, a ranking of community needs (based upon eligible activities) will be determined. These three sets of rankings (CDBG, HOME, and ESG) will then be published in a draft Consolidated Plan in order to gather specific feedback within each need area and to determine what level of performance (outcomes and outputs) should be associated within each funding area. An announcement of this analysis will be published online and in a local newspaper. Additionally, the entire draft Consolidated Plan will be available on the County's website as well as in the County Community Development office.

Stakeholder and Community Partners Meeting

After all survey results have been tabulated and the priorities of each funding stream have been established, County staff will conduct a meeting or focus group per funding program. For the Emergency Solutions Grant (ESG) program, staff will invite the regional Continuum of Care providers. Additionally, staff will have a separate HOME stakeholder meeting, where entities who regularly partner with the county for housing rehabilitation, down payment assistance, and/or affordable homeownership programs will be present to assist staff better refine the outcomes for the goals. Lastly, staff will invite community partners to join us at our Community Development Block Grant (CDBG) meeting, to establish feasible sub-goals and numerical indicators per sub-goal and goal.

- **Consolidated Plan and Annual Action Plan:**

Conduct Public Hearing in Participating Jurisdictions

The County will advertise and conduct a public hearing in each of the participating municipalities within the County's Urban Entitlement designation (as requested by the jurisdiction). The content of these meetings generally will be as follows:

- (a) Explain the Urban Entitlement program
- (b) Review the status of the County's Urban Entitlement program to date
- (c) Describe competitive nature of funding
- (d) Identify types of projects eligible/ineligible

(e) Review the ranking of the goals

(f) Explain timetable for Consolidated Plan and/or Annual Action Plan

The public hearing in participating municipalities will be conducted at a time and place convenient for area residents. The county will advertise the public hearings in a local newspaper and on the County website; each municipality will advertise the hearing in accordance with their respective procedures (local newspaper, website, posted agenda, etc.).

- **Plan Development Stage:** The preparation of a draft use of funds for the upcoming year, the range of activities that may be undertaken, and the estimated amount that will benefit persons of low- and moderate-income. This process may include the development of a proposed new five-year Strategic Plan depending on the cycle.

- **Consolidated Plan and Annual Action Plan:**

- **Hold County-wide Public hearing at Charleston Council Chambers**

Once the initial planning and hearing process is complete, a public hearing will be scheduled at Charleston Council chambers. A hearing will also be held at the City of North Charleston for projects related to the City specifically. The purpose of this hearing will be to present the draft Consolidated Plan and/or Annual Action Plan and projected activities for review and comment. The format of the county-wide public hearing generally will be as follows:

- (a) Present a draft plan whereby needs are expressed in terms of eligible activity areas for HUD funding.
- (b) Solicit written comments and suggestions from the public and/or Elected Officials for altering and establishing priorities for possible inclusion in the Consolidated Plan and/or Annual Action Plan.

The County-wide and North Charleston Public Hearing dates and times will be announced fourteen (14) days prior to the hearing to ensure adequate notice and an opportunity for greater participation. All comments will be recorded and will be attached to the final plan.

If comments received from Charleston County Council, representatives of the Participating Jurisdictions, area non-profits, or the general public in attendance at the county-wide public hearing warrant a change to the proposed plan, the Community Development Director will determine if a second county-wide public hearing is necessary—based upon criteria such as, a substantial change (20% or more) in allocation priorities; in the deletion of an activity; or in the category of beneficiaries. If so, a second county-wide public hearing will be scheduled.

Public Comment: The County will advertise a 30-day public comment period the Consolidated Plan and Annual Action Plan.

A summary of these comments or views, and a summary of any comments or views not accepted and the reasons why, shall be attached to the consolidated plan.

Consolidated Plan Amendments [24 CFR 91.105(c)]

An Amendment to the Five-Year Consolidated Plan and/or the Annual Action Plan is required in order to make a substantial change to the purpose, scope, location or beneficiaries of an activity. There are several modifications that are deemed "substantial" in nature and are listed below:

- a. Any budgetary change(s) exceeding 20 percent of the grant award as listed in the Annual Action Plan for that year. A substantial change in the County's allocation priorities or a substantial change in the method of distribution of funds.
- b. Deletion and subsequent replacement of an activity described in the Annual Action Plan or Consolidated Plan.*
- c. A change in the category of beneficiaries (such as change from senior citizen to youth in a public service program or facility renovation project).
- d. A major change in the location of a project (such as out of a neighborhood or target area), as opposed to a move within close proximity

*If the activity is deleted (but not replaced), then a substantial amendment will not take place. In other words, if funds are returned because the activity never proceeded (and no funds were spent), then those returned funds will be included in the next grant cycle and corresponding Annual Action Plan.

Prior to amending the Consolidated Plan or Annual Action Plan, citizens will be provided with reasonable notice and the opportunity to comment on such change. The proposed amendment will be published in a newspaper of general circulation and citizen comments on the amendment will be solicited. A 30-day public comment period will be provided after publication of the substantial amendment before it is implemented.

The County will consider the comments or views of citizens received in writing or orally in preparing the substantial amendment to the Consolidated Plan or Annual Action Plan. A summary of the comments received from citizens, and, if applicable, an explanation of why recommendations received were not accepted will be attached to the final Consolidated Plan Amendment.

PERFORMANCE REPORTS [24 CFR 91.105(d)]

The Consolidated Annual Performance Evaluation Report (CAPER) is an evaluation tool or report card. This document is a progress report on how the County has administered its' CDBG, HOME, and ESG allocations. The CAPER compares the program year's accomplishments to the proposed activities stated in the annual Action Plan. The plan highlights the accomplishments, as well as conducts self-evaluation of internal programs and service delivery. It is also a critical part of the planning process.

The CAPER public hearing is scheduled 15 days or more before final submittal to HUD. This public hearing will be announced in a paper of general circulation and posted on the Charleston County Meeting agenda. All comments received at the hearing will be considered, as appropriate, and a summary will be attached to the CAPER when the final version is submitted.

PUBLIC HEARINGS [24 CFR 91.105(e)]

Specifics about public hearings are discussed throughout this plan as they relate to the Consolidated Plan, Annual Action Plan, Performance Reports, etc. Public hearings will be held at times and locations convenient to potential or actual beneficiaries and with accommodation for persons with disabilities. The hearings will generally be held at the Charleston County Public Administration Building. Accommodations for persons with visual, hearing or other impairments will be made upon request and reasonable notice. If a significant number of non-English speaking persons can be reasonably expected to attend the hearing, the County will make translation services available.

Hearings may be conducted at locations other than the County Council meeting chambers, to make them more convenient to residents, and hence increase the likelihood of citizen participation for those low-to-moderate income residents (LMI) where housing and community development funds may be spent. At least once per year, generally scheduled to coincide with each year's annual HUD allocation, a public hearing is held in each of the participating jurisdictions (as requested by the jurisdiction). Presently, these jurisdictions are as follows: Awendaw, Isle of Palms, Sullivan's Island, Hollywood, Meggett, Ravenel, Mount Pleasant, North Charleston, McClellanville and Lincolnton. Hearings are held in the evening to encourage greater public attendance.

If a public hearing is cancelled due to circumstances beyond the County's control (example: hurricane), the hearing will be re-scheduled for the next available Council meeting.

MEETINGS [24 CFR 91.105(f)]

Charleston County will provide the public with reasonable and timely access to local meetings relating to the strategies and actions for affirmatively furthering fair housing and proposed or actual use of funds including the County Council meetings.

AVAILABILITY TO THE PUBLIC [24 CFR 91.105(g)]

Typical or standard documents available for public access, at a minimum, will include the proposed and final Annual Action Plans, the proposed and final Five-Year Strategic Plan (Consolidated Plan), proposed and final Substantial Amendments to an Annual Action Plan or the Five-Year Strategic Plan, Annual Performance Reports, and the Citizen Participation Plan. These documents will be available on the Community Development Department's website (www.charlestoncounty.org/departments/community-development/) and in-person at the following address:

Charleston County Community Development Department
Lonnie Hamilton III, Public Services Building
4045 Bridge View Drive – Suite C216
North Charleston, South Carolina 29405

ACCESS TO RECORDS [24 CFR 91.105(h)]

Charleston County will provide the public with reasonable and timely access to information and records relating to the data or content of the Consolidated Plan, as well as the proposed, actual, and past use of funds covered by this Citizen Participation Plan. The law requires reasonable public access to records about previous expenditures during the past five years, and reasonable public access to records relating to the expenditure of funds during the previous five (5) program years.

Accommodations for persons with visual, hearing or other impairments will be made upon request and reasonable notice. If a significant number of non-English speaking persons can be reasonably expected to review the documents, the County will make translated documents available.

TECHNICAL ASSISTANCE [24 CFR 91.105(i)]

Technical assistance will be available to all persons and groups representative of persons of low and moderate income that request such assistance in developing proposals for funding assistance under any of the programs covered by the Consolidated Plan. Technical assistance in developing a competitive grant proposal for funding is available, per request, after the award process is complete in order to assist said agencies in being better prepared for the next round of competition. Furthermore, the county holds a pre-application conference where all questions are answered and suggestions are offered. Lastly, after the 'Request for Applications' (RFA) has been released, citizens still have several weeks to submit technical assistance questions to the Community Development Department for response and eventually are published to the potential applicants.

COMPLAINTS [24 CFR 91.105(j)]

Complaints related to the Consolidated Plan, Annual Action Plans, Amendments and Performance Reports will be addressed promptly. Every written citizen complaint and grievance will be addressed, in writing, within 15 days where practicable. Complaints must be addressed to:

Jean Sullivan, Director
Charleston County Community Development Department
Lonnie Hamilton III, Public Services Building
4045 Bridge View Drive – Suite C216
North Charleston, South Carolina 29405

DISPLACEMENT [24 CFR 91.105(b)(1)(ii)]

The County does not anticipate the displacement of persons during the implementation of activities included in the Consolidated Plan or its subsequent Annual Action Plans. However, in the event a displacement occurs, the county will make available the types and levels of assistance contained in the HOME Program Operating and Procedures Manual as was required by the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and as required under section 104(d) of the Housing and Community Development Act of 1974, as amended. Also see 24 CFR 92.353 Subpart H. Copies of the the HOME Program Operating and Procedures Manual are available for examination at Charleston County Community Development Department, 4045 Bridge View Drive, North Charleston, South Carolina 29405-7464.

Date of Initial Adoption: March 18, 1997
Date of Amendment 1: March 17, 1998
Date of Amendment 2: April 29, 2005
Date of Amendment 3: April 22, 2006
Date of Amendment 4: May 15, 2011
Date of Amendment 5: September 1, 2012
Date of Amendment 6: March 24, 2016
Date of Amendment 7: May 23, 2018

Attachment 1: Summary of Activities for Reports

Plan/ Amendment	Five-Year Consolidated Plan	One-Year Annual Action Plan	Substantial Amendment(s)	CAPER
Schedule of activities	Online survey	County will advertise and conduct a public hearing in each of the participating municipalities (as requested), to include a discussion of community needs.	The proposed amendment will be published in a newspaper of general circulation and citizen comments on the amendment will be solicited. A 30-day public comment period will be provided after publication of the substantial amendment before it is implemented.	Notice of the availability of the performance report will be published in a newspaper of general circulation and citizen comments on the performance report will be solicited. A 15-day public comment period will be provided before the performance report is submitted to HUD.
	Publish ranking of community needs (based on survey results)	County-wide Public hearing at Charleston Council Chambers. Also hold hearing at City of North Charleston. Hearing dates and times will be announced 14 days prior to the hearings.		The CAPER public hearing is scheduled 15 days or more before final submittal to HUD. This public hearing will be announced in a paper of general circulation.
	County staff conduct a focus group per funding program	A 30-day public comment period on the Action Plan will begin after the hearing. The Plan is submitted to HUD by May 15th of each year.		
	County will advertise and conduct a public hearing in each of the participating municipalities (as requested)			
	County-wide Public hearing at Charleston Council Chambers. Also hold hearing at City of North Charleston. Hearing dates and times will be announced 14 days prior to the hearings. A 30-day public comment period will begin after the hearings.			

Grantee SF-424's and Certification(s)

Appendix E:

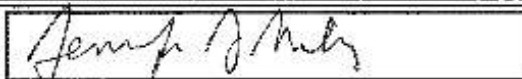
PY 2018 ANNUAL ACTION PLAN

APPLICATION FOR FEDERAL ASSISTANCE (SF-424 and SF-424D)

NON-STATE GOVERNMENT CERTIFICATIONS

Application for Federal Assistance SF-424		
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input type="checkbox"/> New <input checked="" type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/>
* 3. Date Received: <input type="text"/>	4. Applicant Identifier: <input type="text"/>	
5a. Federal Entity Identifier: <input type="text"/>		5b. Federal Award Identifier: <input type="text" value="R17-DC-42-002"/>
State Use Only:		
6. Date Received by State: <input type="text"/>	7. State Application Identifier: <input type="text"/>	
B. APPLICANT INFORMATION:		
* a. Legal Name: <input type="text" value="County of Charleston"/>		
* b. Employer Taxpayer Identification Number (EIN/TIN): <input type="text" value="07-6002288"/>	* c. Organizational DUNS: <input type="text" value="0737242490050"/>	
d. Address:		
* Street: <input type="text" value="Lennie Hamilton ITT Public Services Building"/>	Street 2: <input type="text" value="4345 Bridge View Drive"/>	
* City: <input type="text" value="North Charleston"/>	County/Parish: <input type="text" value="Charleston"/>	
* State: <input type="text" value="SC: South Carolina"/>	Province: <input type="text"/>	
* Country: <input type="text" value="USA: UNITED STATES"/>	Zip / Postal Code: <input type="text" value="29395-7664"/>	
e. Organizational Unit:		
Department Name: <input type="text" value="Community Development"/>	Division Name: <input type="text"/>	
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: <input type="text" value="Mrs."/>	* First Name: <input type="text" value="Lisa"/>	Middle Name: <input type="text" value="Lisa"/>
* Last Name: <input type="text" value="Sullivan"/>	Suffix: <input type="text"/>	
Title: <input type="text" value="Community Development Director"/>		
Organizational Affiliation: <input type="text"/>		
* Telephone Number: <input type="text" value="843-202-6960"/>	Fax Number: <input type="text" value="843-202-6361"/>	
* Email: <input type="text" value="jsullivan@charlestoncounty.org"/>		

Application for Federal Assistance SF-424		
* 8. Type of Applicant 1: Select Applicant Type: <input type="text" value="County Government"/>		
Type of Applicant 2: Select Applicant Type: <input type="text"/>		
Type of Applicant 3: Select Applicant Type: <input type="text"/>		
* Other (specify): <input type="text"/>		
* 10. Name of Federal Agency: <input type="text" value="Department of Housing and Urban Development (HUD)"/>		
11. Catalog of Federal Domestic Assistance Number: <input type="text" value="15.210"/> CFDA Title: <input type="text" value="Community Development Block Grant"/>		
* 12. Funding Opportunity Number: <input type="text"/>		
* Title: <input type="text" value="Title 29: Housing and Urban Development"/>		
13. Competition Identification Number: <input type="text"/> Title: <input type="text"/>		
14. Areas Affected by Project (Cities, Counties, States, etc.): <input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachments"/>		
* 15. Descriptive Title of Applicant's Project: <input type="text" value="FY2018 Annual Action Plan to meet goals outlined in Charleston County's 2016-2020 Consolidated Plan to include: Infrastructure; Affordable Housing; Homeless Needs; and, Public Services."/>		
Attach supporting documents as specified in agency instructions. <input type="button" value="Add Attachments"/> <input type="button" value="Delete Attachments"/> <input type="button" value="View Attachments"/>		

Application for Federal Assistance BF-424	
16. Congressional Districts Of:	
* a. Applicant: <input type="text" value="CD, 15"/>	* b. Program/Project: <input type="text" value="E2, P6"/>
Attach an additional list of Program/Project Congressional Districts if needed.	
<input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
17. Proposed Project:	
* a. Start Date: <input type="text" value="09/01/2019"/>	* b. End Date: <input type="text" value="09/31/2019"/>
18. Estimated Funding (\$):	
* a. Federal	<input type="text" value="1,762,846.00"/>
* b. Applicant	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text"/>
* g. TOTAL:	<input type="text" value="1,762,846.00"/>
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?	
<input checked="" type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on <input type="text" value="03/21/2018"/>	
<input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review.	
<input type="checkbox"/> c. Program is not covered by E.O. 12372.	
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes", provide explanation and attach	
<input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
21. *By signing this application, I certify (1) to the statements contained in the list of verifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 28, Section 1001)	
<input checked="" type="checkbox"/> ** I AGREE	
<small>** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.</small>	
Authorized Representative:	
Prefix: <input type="text" value="CA"/>	* First Name: <input type="text" value="Jennifer"/>
Middle Name: <input type="text"/>	
* Last Name: <input type="text" value="Ritter"/>	
Suffix: <input type="text"/>	
* Title: <input type="text" value="County Administrator"/>	
* Telephone Number: <input type="text" value="902-958-6000"/>	Fax Number: <input type="text"/>
* Email: <input type="text" value="jennifer.ritter@co.washoe.nv.us"/>	
* Signature of Authorized Representative: 	* Date Signed: <input type="text" value="5/22/2018"/>

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0305
 Expiration Date: 01/31/2018

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

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

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

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

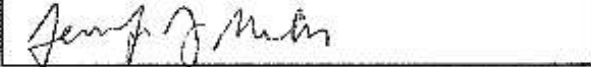
1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-618), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 d-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VII of the Civil Rights Act of 1958 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

Previous Edition Usable

Authorized for Local Reproduction

Standard Form 424D (Rev. 7-97)
 Prescribed by OMB Circular A-102

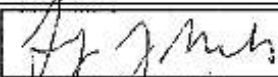
11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis Bacon Act (40 U.S.C. §§278a to 278c-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be proscribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11735; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air Implementation Plans under Section 175(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1958 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 108 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§489a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133 "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	County Administrator
APPLICANT ORGANIZATION	DATE SUBMITTED
County of Charleston	5-22-18

SF-424D (Rev. 7-97) Back

Application for Federal Assistance SF-424			
* 1. Type of Submission: <input type="checkbox"/> Proapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application		* 2. Type of Application: <input type="checkbox"/> New <input checked="" type="checkbox"/> Continuation <input type="checkbox"/> Revision	
		* If Revision, select appropriate letter(s): <input type="text"/> * Client (Specify): <input type="text"/>	
* 3. Date Received: <input type="text"/>		4. Applicant Identifier: <input type="text"/>	
5a. Federal Frsht Identifier: <input type="text"/>		5b. Federal Award Identifier: <input type="text" value="NF-18-DC-45-0204"/>	
State Use Only:			
3. Date Received by State: <input type="text"/>		7. State Application Identifier: <input type="text"/>	
0. APPLICANT INFORMATION:			
* a. Legal Name: <input type="text" value="County of Charleston"/>			
* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text" value="57-6001209"/>		* c. Organizational DUNS: <input type="text" value="0787380480000"/>	
d. Address:			
* Street 1:	<input type="text" value="Lonnie Hamilton III Public Services Building"/>		
* Street 2:	<input type="text" value="4045 Bridge View Drive"/>		
* City:	<input type="text" value="North Charleston"/>		
* County/Parish:	<input type="text" value="Charleston"/>		
* State:	<input type="text" value="SC: South Carolina"/>		
* Province:	<input type="text"/>		
* Country:	<input type="text" value="USA: UNITED STATES"/>		
* Zip / Postal Code:	<input type="text" value="29405-1464"/>		
e. Organizational Unit:			
Department Name: <input type="text" value="Community Development"/>		Division Name: <input type="text"/>	
f. Name and contact information of person to be contacted on matters involving this application:			
First Name:	<input type="text" value="Huz"/>	* First Name:	<input type="text" value="Gola"/>
Middle Name:	<input type="text" value="Dean"/>		
* Last Name:	<input type="text" value="Sullivan"/>		
Suffix:	<input type="text"/>		
TE:	<input type="text" value="Community Development Director"/>		
Organizational Affiliation: <input type="text"/>			
* Telephone Number:	<input type="text" value="843-202-5563"/>	Fax Number:	<input type="text" value="843-202-6361"/>
* Email:	<input type="text" value="jan.sullivan@charlestoncounty.org"/>		

Application for Federal Assistance SF-424	
<p>* 9. Type of Applicant 1: Select Applicant Type:</p> <input type="text" value="B: County Government"/>	
<p>Type of Applicant 2: Select Applicant Type:</p> <input type="text"/>	
<p>Type of Applicant 3: Select Applicant Type:</p> <input type="text"/>	
<p>* Other (specify):</p> <input type="text"/>	
<p>* 10. Name of Federal Agency:</p> <input type="text" value="Department of Housing and Urban Development (HUD)"/>	
<p>11. Catalog of Federal Domestic Assistance Number:</p> <input type="text" value="14.233"/>	
<p>CFDA Title:</p> <input type="text" value="Home Investment Partnership Program"/>	
<p>* 12. Funding Opportunity Number:</p> <input type="text"/>	
<p>* Title:</p> <input type="text" value="Title 24: Housing and Urban Development"/>	
<p>13. Competition Identification Number:</p> <input type="text"/>	
<p>Title:</p> <input type="text"/>	
<p>14. Areas Affected by Project (Cities, Counties, States, etc.):</p> <input type="text"/> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> Add Attachment Delete Attachment View Attachments </div>	
<p>* 15. Descriptive Title of Applicant's Project:</p> <input type="text" value="FY2018 Annual Action Plan to meet goals outlined in Charleston County's 2016-2020 Consolidated Plan to include: Infrastructure; Affordable Housing; Homeless Needs; and, Public Services."/>	
<p>Attach supporting documents as specified in agency instructions.</p> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> Add Attachments Delete Attachments View Attachments </div>	

Application for Federal Assistance SF-424	
16. Congressional Districts Of:	
* a. Applicant: <input type="text" value="11, PE"/>	* b. Program/Project: <input type="text" value="E, 48"/>
Attach an additional list of Program/Project Congressional Districts if needed.	
<input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
17. Proposed Project:	
* a. Start Date: <input type="text" value="09/01/2019"/>	* b. End Date: <input type="text" value="08/31/2019"/>
18. Estimated Funding (\$):	
* a. Federal	<input type="text" value="959,461.00"/>
* b. Applicant	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text"/>
* g. TOTAL	<input type="text" value="959,461.00"/>
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?	
<input checked="" type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on: <input type="text" value="09/25/2019"/>	
<input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review	
<input type="checkbox"/> c. Program is not covered by E.O. 12372	
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes", provide explanation and attach:	
<input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
21. "By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)	
<input checked="" type="checkbox"/> ** I AGREE	
** The list of certifications and assurances, or an Internet site where you may obtain this list, is contained in the announcement or agency specific instructions.	
Authorized Representative:	
Prefix: <input type="text" value="Ms."/>	* First Name: <input type="text" value="Dana C. Lee"/>
Middle Name: <input type="text"/>	
* Last Name: <input type="text" value="Miller"/>	
Suffix: <input type="text"/>	
* Title: <input type="text" value="County Administrator"/>	
* Telephone Number: <input type="text" value="843-959-4000"/>	Fax Number: <input type="text"/>
* Email: <input type="text" value="DMiller@clerk@clerk.com/AL.gov"/>	
* Signature of Authorized Representative: 	* Date Signed: <input type="text" value="09/25/19"/>

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4310-0009
Expiration Date: 01/31/2019

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0346-0042), Washington, DC 20503.

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

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

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

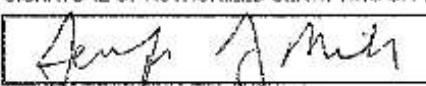
1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4726-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4901 et seq.) which prohibits the use of lead based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title V of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Offense and Treatment Act of 1972 (P.L. 92-256), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-618), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

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Standard Form 424D (Rev. 7-97)
Prescribed by OMB Circular A-102


11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-648) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-254) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523) and; (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the nation's wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 105 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11583 (identification and protection of historic properties) and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 108(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE County Administrator
APPLICANT ORGANIZATION County of Charleston	DATE SUBMITTED 5-22-18

SF-424D (Rev. 7-97) Back

Application for Federal Assistance SF-424		
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input type="checkbox"/> New <input checked="" type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate label(s): <input type="text"/> * Other (Specify): <input type="text"/>
* 3. Date Received: <input type="text"/>	4. Applicant Identifier: <input type="text"/>	
5a. Federal Entity Identifier: <input type="text"/>	5b. Federal Award Identifier: R-18-02-45-0001	
State Use Only:		
6. Date Received by State: <input type="text"/>	7. State Application Identifier: <input type="text"/>	
8. APPLICANT INFORMATION:		
* a. Legal Name: <input type="text" value="County of Charleston"/>		
* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text" value="57-0001203"/>	* c. Organizational DUNS: <input type="text" value="0737262490000"/>	
d. Address:		
* Street: <input type="text" value="Leonic Hamilton III Public Services Building"/>	Street2: <input type="text" value="4045 Bridge View Drive"/>	
* City: <input type="text" value="North Charleston"/>	County/Parish: <input type="text" value="Charleston"/>	
* State: <input type="text" value="SC: South Carolina"/>	Province: <input type="text"/>	
* Country: <input type="text" value="USA: UNITED STATES"/>	* Zip / Postal Code: <input type="text" value="29405-7464"/>	
e. Organizational Unit:		
Department Name: <input type="text" value="Community Development"/>	Division Name: <input type="text"/>	
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: <input type="text" value="Mrs."/>	* First Name: <input type="text" value="Eddie"/>	Middle Name: <input type="text" value="Jane"/>
* Last Name: <input type="text" value="Sullivan"/>	Suffix: <input type="text"/>	
Title: <input type="text" value="Community Development Director"/>		
Organizational Affiliation: <input type="text"/>		
* Telephone Number: <input type="text" value="843-202-6380"/>	* Fax Number: <input type="text" value="843-202-6361"/>	
* Email: <input type="text" value="jasullivan@charlestoncounty.org"/>		

Application for Federal Assistance SF-424	
* 9. Type of Applicant 1: Select Applicant Type: <input type="text" value="B: County Government"/>	
Type of Applicant 2: Select Applicant Type: <input type="text"/>	
Type of Applicant 3: Select Applicant Type: <input type="text"/>	
* Other (specify): <input type="text"/>	
* 10. Name of Federal Agency: <input type="text" value="Department of Housing and Urban Development (HUD)"/>	
11. Catalog of Federal Domestic Assistance Number: <input type="text" value="14.231"/>	
CFDA Title: <input type="text" value="Emergency Solutions Grant"/>	
* 12. Funding Opportunity Number: <input type="text"/>	
* Title: <input type="text" value="Title 21: Housing and Urban Development"/>	
13. Competition Identification Number: <input type="text"/>	
Title: <input type="text"/>	
14. Areas Affected by Project (Cities, Counties, States, etc.): <input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
* 15. Descriptive Title of Applicant's Project: <input type="text" value="FY2016 Annual Action Plan to meet goals outlined in Charleston County's 2016-2020 Consolidated Plan to include: Infrastructure; Affordable Housing; Homeless Needs; and, Public Services."/>	
Attach supporting documents as specified in agency instructions. <input type="button" value="Add Attachments"/> <input type="button" value="Delete Attachments"/> <input type="button" value="View Attachments"/>	

Application for Federal Assistance SF-424	
16. Congressional Districts Of:	
* a. Applicant: <input type="text" value="FL 45"/>	* b. Program/Project: <input type="text" value="FL 45"/>
Attach an additional list of Program/Project Congressional Districts if needed.	
<input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
17. Proposed Project:	
* a. Start Date: <input type="text" value="09/01/2018"/>	* b. End Date: <input type="text" value="08/31/2019"/>
18. Estimated Funding (\$):	
* a. Federal	<input type="text" value="166,329.00"/>
* b. Applicant	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text"/>
* g. TOTAL	<input type="text" value="166,329.00"/>
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?	
<input checked="" type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on <input type="text" value="05/25/2018"/>	
<input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review.	
<input type="checkbox"/> c. Program is not covered by E.O. 12372.	
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes", provide explanation and attach	
<input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurance** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 28, Section 1001)	
<input checked="" type="checkbox"/> ** I AGREE	
** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.	
Authorized Representative:	
Prefix: <input type="text" value="Mr."/>	* First Name: <input type="text" value="Jennifer"/>
Middle Name: <input type="text"/>	
* Last Name: <input type="text" value="Miller"/>	
Suffix: <input type="text"/>	
* Title: <input type="text" value="County Administrator"/>	
* Telephone Number: <input type="text" value="843-958-4020"/>	Fax Number: <input type="text"/>
* Email: <input type="text" value="jnmiller@charlestoncounty.org"/>	
* Signature of Authorized Representative: 	* Date Signed: <input type="text" value="5-24-18"/>

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4140-0009
Expiration Date: 01/31/2018

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

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

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

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

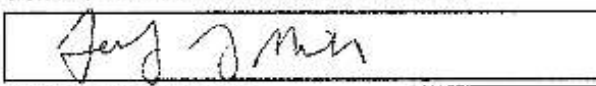
1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency, will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4703) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1581-1683, and 1885-1888), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 de 3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply in the application.

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Standard Form 424D (Rev. 7-97)
Prescribed by OMB Circular A-102

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§ 1501-1509 and 7524-7528) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§ 276a to 276a-7), the Copeland Act (40 U.S.C. § 276c and 18 U.S.C. § 874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11588; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§ 1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§ 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-203).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1988, as amended (16 U.S.C. § 470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§ 469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 706(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from: (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE County Administrator
APPLICANT ORGANIZATION County of Charleston	DATE SUBMITTED 5-22-11

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CERTIFICATIONS

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

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

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

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

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;

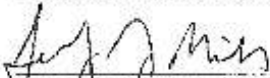
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and

3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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

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

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 135.



Signature of Authorized Official

5-22-18

Date

County Administrator
Title

Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

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

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

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

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

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

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

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

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

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

Excessive Force -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

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

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

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



Signature of Authorized Official

5-22-18

Date

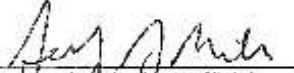
County Administrator

Title

OPTIONAL Community Development Block Grant Certification

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

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



Signature of Authorized Official

5-22-18

Date

County Administrator

Title

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

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

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

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



Signature of Authorized Official

5-22-18

Date

County Administrator
Title

Emergency Solutions Grants Certifications

The Emergency Solutions Grants Program recipient certifies that:

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

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

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

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

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

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

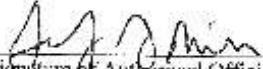
Matching Funds – The recipient will obtain matching amounts required under 24 CFR 576.201.

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

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

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

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


Signature of Authorized Official _____

5-22-18
Date

County Administrator _____
Title

