

SLFRF Compliance Report - SLT-3398-P&E Report-Q1 2022
Report Period : Quarter 1 2022 (January-March)

Recipient Profile

Recipient Information

Recipient UEI	CYMKG7G27HB3
Recipient TIN	576000398
Recipient Legal Entity Name	Richland County Government, Sc
Recipient Type	
FAIN	
CFDA No./Assistance Listing	
Recipient Address	2020 Hampton Street
Recipient Address 2	
Recipient Address 3	
Recipient City	Columbia
Recipient State/Territory	SC
Recipient Zip5	29204
Recipient Zip+4	
Recipient Reporting Tier	Tier 1. States, U.S. territories, metropolitan cities and counties with a population that exceeds 250,000 residents
Discrepancies Explanation	
Who approves the budget in your jurisdiction?	Other (Specify)
Is your budget considered executed at the point of obligation?	Yes
Is the Recipient Registered in SAM.Gov?	Yes
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	

Project Overview

Does your jurisdiction have projects to report as of this reporting period?	
---	--

Project Name: Midlands Housing - Transitions

Project Identification Number	527600e
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.18-Housing Support: Other Housing Assistance
Status To Completion	Completed less than 50%
Adopted Budget	\$200,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$200,000.00
Total Cumulative Expenditures	\$200,000.00
Current Period Obligations	\$100,000.00
Current Period Expenditures	\$100,000.00
Project Description	<p>Transitions is the largest and most comprehensive provider of homeless services in Columbia. This program provides supportive services for clients to transition into permanent housing and financial stability. Transitions provides individually tailored services to the needs, abilities, and commitment levels of the clients. It provide shelter, nutritious meals, and basic hygiene supplies. With the assurance of shelter and meals through our residential programs, clients can focus on obtaining employment, disability services, or necessary healthcare. Case managers link clients with resources and “wrap-around services” specific to the clients’ needs and circumstances. Partnering with other agencies to provide medical, mental health, legal, and other services to meet clients on-site. Transitions’ facilities operate 24/7, 365 days a year. Transitions also staff Columbia’s Inclement Weather Center for all homeless Richland County residents when it is open.</p>
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	7 Imp Other HHs or populations that experienced a negative economic
Secondary Impacted and/or Disproportionately Impacted populations	20 Dis Imp Other HHs or populations that experienced a disproportionate
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	<p>Since the onset of the pandemic Transitions has opened its doors to more people who have lost their homes, served additional meals to families who could no longer provide a hot meal. Transitions serves homeless men & women ages 18 and older. Transitions service encompasses 29% of SC’s homeless population. Which are residents of Richland County, which has the state’s largest homeless population. Transitions also link client to medical services should a client want to be vaccinated.</p>
	Transitions is the largest and most comprehensive provider

Brief description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	of homeless services in Columbia. Transitions provides individually tailored services to the needs, abilities, and commitment levels of the clients. It provide shelter, nutritious meals, and basic hygiene supplies along with obtaining employment. This program provides supportive services to transition into permanent housing & financial stability.
---	--

Project Name: The Big Red Barn

Project Identification Number	527600c
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.12-Mental Health Services
Status To Completion	Completed 50% or more
Adopted Budget	\$16,250.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$16,250.00
Total Cumulative Expenditures	\$16,250.00
Current Period Obligations	\$12,187.50
Current Period Expenditures	\$12,187.50
Project Description	The Big Red Barn Retreat project provides services to first responders, firefighters, EMS, Law Enforcement & dispatchers to help deal with the stress from work. This project is to help the men & women who put their lives at risk and confront significant & emotional challenges including the escalating concerns of the mental health. During the last two/three years, these first responders have continued to work on the front lines of the Covid19-pandemic.
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Secondary Impacted and/or Disproportionately Impacted populations	7 Imp Other HHs or populations that experienced a negative economic
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The Big Red Barn Retreat project provides services to first responders, firefighters, EMS, Law Enforcement & dispatchers to help deal with the stress from work. This project is to help the men & women who put their lives at risk and confront significant & emotional challenges including the escalating concerns of the mental health. During the last two/three years, these first responders have continued to work on the front lines of the Covid19-pandemic.
	The Big Red Barn project implements the “Warrior Path” intervention is a transformative, lifelong, Posttraumatic

Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19

growth-based training program that relies on a variety of educational & experiential activities for the purpose of teaching life skills, increasing community integration & involvement, promoting physical, emotional, relational financial & spiritual health. It is based on a solid education measurable outcomes & have been documented with a two year longitudinal research study.

Project Name: Grant Thonton

Project Identification Number	527600b
Project Expenditure Category	7-Administrative
Project Expenditure Subcategory	7.1-Administrative Expenses
Status To Completion	Completed less than 50%
Adopted Budget	\$100,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$100,000.00
Total Cumulative Expenditures	\$100,000.00
Current Period Obligations	\$22,755.00
Current Period Expenditures	\$22,775.00
Project Description	This agency provides consulting services to the county with compliance issues, strategic planning to address public sector entities, subject matter advise, best methods in deciding how and where to spend ARP funds, which includes budgeting, determining what community programs need to be established or improved and the development of creating a spending plan.

Project Name: Senior Resource

Project Identification Number	527600f
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.9-COVID-19 Assistance to Non-Profits
Status To Completion	Completed 50% or more
Adopted Budget	\$548,046.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$548,046.00
Total Cumulative Expenditures	\$548,046.00
Current Period Obligations	\$219,023.00
Current Period Expenditures	\$219,023.00
Project Description	Senior Resources, Inc, provides services for seniors to remain independent in their homes. They provide for individual basic needs, food, personal care, emotional and social interaction. Senior Resources covers eleven districts which is 757 sq. miles and more than 33,000 seniors. These

	funds provide "Meals on Wheels" , wellness centers and support services including doctor's appointment. This agency has a unique program that links "senior companions and Foster Grandparent programs.
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Secondary Impacted and/or Disproportionately Impacted populations	4 Imp HHs that experienced increased food or housing insecurity
Tertiary Impacted and/or Disproportionately Impacted populations	14 Dis Imp Low income HHs and populations
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Senior Resources, Inc, provides services for seniors to remain independent in their homes. They provide for individual basic needs, food, personal care, emotional and social interaction. Senior Resources covers eleven districts which is 757 sq. miles and more than 33,000 seniors. These funds provide meals on wheels, wellness centers and support services including doctor's appointment. This agency has a unique program that links "senior companions" and Foster Grandparent programs.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Senior Resources logic model is to increase senior vaccinations, decrease food insecurities, to sustain and maintain physical health alternatives and sustain social, emotional mental health services.
Number of Non-Profits served (by program if recipient establishes multiple separate non-profit assistance programs)	1

Project Name: Alvin S Glenn Detention Center

Project Identification Number	527600d
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	
Adopted Budget	\$302,848.77
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$302,848.77
Total Cumulative Expenditures	\$300,240.00
Current Period Obligations	\$300,240.00
Current Period Expenditures	\$300,240.00
Project Description	Whole Body Security Scanning System

Project Name: Richland County ARP Essential Workers Premium Pay

Project Identification Number	511700
Project Expenditure Category	4-Premium Pay
Project Expenditure Subcategory	4.1-Public Sector Employees
Status To Completion	Completed
Adopted Budget	\$7,314,480.66

Total Cumulative Obligations	\$7,314,480.66
Total Cumulative Expenditures	\$7,314,480.66
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Richland County Council approved to authorize COVID-19 pandemic “premium pay” for the County’s frontline and essential workers through June 30, 2022. The premium/hazard pay comes from funds allocated to the County through the federal American Rescue Plan.
Sectors Designated as Essential Critical Infrastructure Sectors	Those eligible for the pay include police, firefighters, sanitation workers, and the Emergency Medical Service Department and other essential workers.
Number of workers to be served	1,673
Premium Pay Narrative	American Rescue Plan specifically authorizes premium pay for county employees and other essential workers who have not been compensated for working throughout the course of the COVID-19 pandemic. These employees worked regardless of the circumstances to serve the citizens of Richland County.
Number of workers to be served with premium pay in K-12 schools	0

Project Name: Testing Incentative

Project Identification Number	526715
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.1-COVID-19 Vaccination
Status To Completion	Completed
Adopted Budget	\$22,568,059.50
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$25,397.50
Total Cumulative Expenditures	\$25,397.50
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Community Outreach - COVID-19 Vaccination
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Secondary Impacted and/or Disproportionately Impacted populations	2 Imp Low or moderate income HHs or populations
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The objective to encourage those who were not vaccinated and to provide services in the high risk /disenfranchised communities.
Brief description of recipient’s approach to ensuring that	Under the U.S. Department of the Treasury’s Coronavirus State & Local Fiscal Recovery Funds interim final rule published in the Federal Register on May 17, 2021 (86 FR 26786), recipients were allowed to respond to the

response is reasonable and proportional to a public health or negative economic impact of Covid-19

COVID-19 public health emergency, including expenses related to COVID-19 vaccination programs. 31 CFR 35.6(b)(1)(i). The cost of the program provided incentives reasonably expected to increase the number of people who choose to get vaccinated.

Project Name: Richland County Recreation Commission

Project Identification Number	527600a
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.35-Aid to Tourism Travel or Hospitality
Status To Completion	Completed 50% or more
Adopted Budget	\$1,706,439.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$337,030.00
Total Cumulative Expenditures	\$168,515.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The surge has shown what proper planning, adaptability, and using science can do to thrive in such uncertain circumstances. Playing tennis can provide fairly extensive social interactions. It allows players to interact with each other and talk to folks while playing. Tennis has also provide a pleasant surprise, it has increasing diversity and creating advocacy for the sport. This recreation program promotes community health and wellness, access to quality recreation facilities and connects to communities of all ages, races, and economic income populations. The tennis courts successfully fulfills a couple of priorities: 1) it address the tourism component since tennis leagues, regional, state, and national competitions are held at this facility, 2) it address one of the COVID-19 barriers, of being confined in a small space and spreading the virus.
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Secondary Impacted and/or Disproportionately Impacted populations	2 Imp Low or moderate income HHs or populations
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Tourism is one of the sectors most affected by the Covid-19 pandemic, impacting economies, livelihoods, public services & social connections. The goal of this project was to provide an alternative safe environment for all citizens to interact without putting others at risk. It created an option for citizens to come together, exercise while maintaining a social distancing.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	This project successfully fulfills several priorities: 1) it address the tourism component since tennis leagues, regional, state, and national competitions are held at this facility, 2) it address one of the COVID-19 barriers, of being confined in a small space & spreading the virus. This recreation program promotes community health & wellness, access to quality recreation facilities & connects to

communities of all ages, races, & economic income populations.

Subrecipients

Subrecipient Name: Richland County Recreation Commission

TIN	
Unique Entity Identifier	lrdrbthjvl37
POC Email Address	
Address Line 1	7473 Park Lane Road
Address Line 2	
Address Line 3	
City	Columbia
State	SC
Zip	29223
Zip+4	
Entity Type	
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Richland County

TIN	
Unique Entity Identifier	
POC Email Address	
Address Line 1	2020 Hampton Street
Address Line 2	
Address Line 3	
City	Columbia
State	SC
Zip	29204
Zip+4	
Entity Type	
Is the Recipient Registered in SAM.Gov?	Yes

Subawards

Subaward No: 527600f

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$548,046.00
Subaward Date	12/2/2021
Place of Performance Address 1	2817 Millwood Avenue
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Columbia
Place of Performance State	SC
Place of Performance Zip	29205
Place of Performance Zip+4	
Description	Senior Resources, Inc, provides services for seniors to remain independent in their homes. They provide for individual basic needs, food, personal care, emotional and social interaction. Senior Resources covers eleven districts which is 757 sq. miles and more than 33,000 seniors. These funds provide "Meals on Wheels" , wellness centers and support services including doctor's appointment. This agency has a unique program that links "senior companions and Foster Grandparent programs.
Subrecipient	Richland County
Period of Performance Start	12/2/2021
Period of Performance End	12/30/2022

Subaward No: 527600b

Subaward Type	Contract: Blanket Purchase
Subaward Obligation	\$100,000.00
Subaward Date	10/1/2021
Place of Performance Address 1	1320 Main St Ste 500
Place of Performance Address 2	P.O. Box 71352
Place of Performance Address 3	
Place of Performance City	Columbia
Place of Performance State	SC
Place of Performance Zip	29201
Place of Performance Zip+4	
Description	This agency provides consulting services to the county with compliance issues, strategic planning to address public sector entities, subject matter advise, best methods in deciding how and where to spend ARP funds, which

	includes budgeting, determining what community programs need to be established or improved and the development of creating a spending plan.
Subrecipient	Richland County
Period of Performance Start	10/1/2021
Period of Performance End	3/31/2026

Subward No: 527600a

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$337,030.00
Subaward Date	11/16/2021
Place of Performance Address 1	7473 Parklane Rd
Place of Performance Address 2	
Place of Performance Address 3	Columbia
Place of Performance City	Columbia
Place of Performance State	SC
Place of Performance Zip	29223
Place of Performance Zip+4	
Description	The tennis courts successfully fulfills a couple of priorities: 1) it address the tourism component since tennis leagues, regional, state, and national competitions are held at this facility, 2) it address one of the COVID-19 barriers, of being confined in a small space and spreading the virus. This recreation program promotes community health and wellness, access to quality recreation facilities and connects to communities of all ages, races, and economic income populations. This recreation program promotes community health and wellness, access to quality recreation facilities and connects to communities of all ages, races, and economic income populations.
Subrecipient	Richland County Recreation Commission
Period of Performance Start	11/16/2021
Period of Performance End	11/15/2024
Primary Sector	Other
Purpose of Funds	Tennis Court Refurbishment - COVID 19 health and community wellness

Subward No: 527600e

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$200,000.00
Subaward Date	10/28/2021
Place of Performance Address 1	2025 Main Street
Place of Performance Address 2	
Place of Performance Address 3	

Place of Performance City	Columbia
Place of Performance State	SC
Place of Performance Zip	29201
Place of Performance Zip+4	
Description	Transitions is the largest and most comprehensive provider of homeless services in Columbia. Transitions provides individually tailored services to the needs, abilities, and commitment levels of the clients. It provide shelter, nutritious meals, and basic hygiene supplies along with obtaining employment. This program provides supportive services to transition into permanent housing & financial stability.
Subrecipient	Richland County
Period of Performance Start	10/28/2021
Period of Performance End	10/28/2022

Expenditures

Expenditures for Awards more than \$50,000

Expenditure: EN-00314475

Project Name	Senior Resource
Subaward ID	SUB-0200599
Subaward No	527600f
Subaward Amount	\$548,046.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	
Expenditure Start	1/19/2022
Expenditure End	12/30/2022
Expenditure Amount	\$548,046.00

Expenditure: EN-00317625

Project Name	Grant Thonton
Subaward ID	SUB-0203845
Subaward No	527600b
Subaward Amount	\$100,000.00
Subaward Type	Contract: Blanket Purchase Agreement
Subrecipient Name	
Expenditure Start	10/1/2022
Expenditure End	3/31/2026
Expenditure Amount	\$100,000.00

Expenditure: EN-00318902

Project Name	Midlands Housing - Transitions
Subaward ID	SUB-0208029
Subaward No	527600e
Subaward Amount	\$200,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	
Expenditure Start	10/28/2021
Expenditure End	10/28/2022
Expenditure Amount	\$200,000.00

Expenditure: EN-00071984

Project Name	Richland County Recreation Commission
Subaward ID	SUB-0066122
Subaward No	527600a
Subaward Amount	\$337,030.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	
Expenditure Start	11/16/2021
Expenditure End	11/15/2024
Expenditure Amount	\$168,515.00

Aggregate Expenditures for Awards less than \$50,000

Expenditure: EN-00317290

Project Name	The Big Red Barn
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$16,250.00
Total Period Obligation Amount	\$16,250.00

Expenditure: EN-00077586

Project Name	Richland County ARP Essential Workers Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$7,314,480.66
Total Period Obligation Amount	\$7,314,480.66

Payments To Individuals

Expenditure: EN-00070310

Project Name	Testing Incentative
Total Period Expenditure Amount	\$25,397.50
Total Period Obligation Amount	\$25,397.50

Report

Revenue Replacement

Is your jurisdiction electing to use the standard allowance of up to \$10 million, not to exceed your total award allocation, for identifying revenue loss?	No
---	----

2020

Base Year General Revenue	\$362,608,060.00
Year End Date	6/30/2020
Growth Adjustment Used	5.200%
Actual General Revenue	\$371,559,952.00
Estimated Revenue Loss Due to Covid-19 Public Health Emergency	\$9,903,727.00
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement funds were allocated to government services	Have not completed yet.

2021

Base Year General Revenue	\$362,608,060.00
Year End Date	6/30/2021
Growth Adjustment Used	5.20%
Actual General Revenue	\$393,543,778.00
Estimated Revenue Loss Due to Covid-19 Public Health Emergency	\$7,756,012.00
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement funds were allocated to government services	Not completed yet

Ineligible Activities: Tax Offset Provision

Revenue-reducing Covered Changes from date of award through July 31, 2021	
Revenue-reducing Covered Changes from August 1, 2021 – September 30, 2021	

Overview

Total Obligations	\$8,844,052.93
Total Expenditures	\$8,672,929.16
Total Number of Projects	8
Total Number of Subawards	4
Total Number of Expenditures	7