

# Action Plan

**Grantee:** Suffolk County, NY

**Grant:** B-08-UN-36-0103

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<b>Grant Amount:</b>	\$ 5,681,443.00
<b>Status:</b>	Reviewed and Approved
<b>Estimated PI/RL</b>	\$ 2,287,334.87
<b>Total Budget:</b>	\$ 7,968,777.87

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## Funding Sources

Funding Source	Funding Type
NSP	Other Federal Funds

## Narratives

### Areas of Greatest Need:

The Suffolk County Neighborhood Stabilization Home Ownership Program will use NSP funds to acquire and rehabilitate foreclosed and abandoned residential properties. The program may also establish financing mechanisms for the purchase and redevelopment of foreclosed and abandoned residential properties. These types of activities are CDBG eligible under 570.201(a) (b) and (n) and 570.202 as well as eligible uses of NSP funds HERA 2301(c)(3)(A) and (B). All units assisted will be occupied by households meeting the definitions of low, moderate and middle income as defined in the Housing and Economic Recovery Act of 2008. Funds will be available for households with incomes up to 120% of median income adjusted for household size, currently \$122,200 for a family of 4. The activities funded through NSP will be targeted to areas exhibiting the greatest needs. The areas targeted for assistance are primarily lower income communities experiencing a high number of foreclosed and abandoned properties and based on HUD data are ranked as areas with high foreclosure risk scores and highest percentage of high cost loan rates associated with sub prime lending. The communities of Mastic, Mastic Beach, Shirley, Selden, Centereach, East Patchogue, Coram and Medford have been designated as areas of greatest need.

### Distribution and and Uses of Funds:

This approach will have several benefits. By targeting funds to specific communities, there will be a greater impact on the neighborhood and funds will be directed to communities where it is needed the most. Another expected benefit is that housing that is safe and decent will be made available to low, moderate and middle income households. To address the housing conditions, the County will work with non-profit agencies and local municipalities to acquire vacant properties, rehabilitate the homes and sell the homes to eligible low, moderate and middle income households for the cost to acquire and rehabilitate, or rent the units to eligible household.

### Definitions and Descriptions:

### Low Income Targeting:

### Acquisition and Relocation:

### Public Comment:



## Project Summary

Project #	Project Title	Grantee Activity #	Activity Title
9999	Restricted Balance	<i>No activities in this project</i>	
NSP-14G-08	Aquisition/Rehab	NSP-14G-HL02100-08	Aquisition and Rehabilitation -
		NSP-14G-HM02100-08	Aquisition and Rehab Homeownership
		NSP-14G-RL02100-08	Aquisition and Rehabilitation - Rental
		NSP-21A-H02000-08	Administration and Planning Cost
		NSP-21A-R02000-08	Administrative and Planning Cost
NSP-21A-08	Administrative Cost	NSP-21A-99000-08	Administrative & Planning Costs

## Activities



<b>Grantee Activity Number:</b>	<b>NSP-21A-99000-08</b>
<b>Activity Title:</b>	<b>Administrative &amp; Planning Costs</b>

**Activity Type:**

Administration

**Activity Status:**

Under Way

**Project Number:**

NSP-21A-08

**Project Title:**

Administrative Cost

**Projected Start Date:**

05/01/2009

**Projected End Date:**

05/01/2012

**National Objective:**

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

**Total Budget:**

\$ 300,000.00

**Other Funds Total:**

\$ 0.00

**Total Funds Amount:**

\$ 300,000.00

**Environmental Assessment:**

**Benefit Report Type:**

NA

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Suffolk County Consortium

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed
Suffolk County Consortium	Unknown	\$ 300,000.00

**Location Description:**

Suffolk County Consortium

**Activity Description:**

Administrative costs for administering program activities and reporting.



**Grantee Activity Number:** NSP-14G-HL02100-08  
**Activity Title:** Aquisition and Rehabilitation - Homeownership Low

**Activitiy Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

NSP-14G-08

**Project Title:**

Aquisition/Rehab

**Projected Start Date:**

05/01/2009

**Projected End Date:**

05/01/2012

**National Objective:**

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

**Total Budget:** \$ 0.00

**Other Funds Total:** \$ 0.00

**Total Funds Amount:** \$ 0.00

**Environmental Assessment:**

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

	Total	Low	Mod	Low/Mod%
# Owner Households				0.0
# of Households				0.0

**Proposed Accomplishments**

# of Housing Units

Total

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Long Island Partnership Housing Development Fund Co.

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed
Long Island Partnership Housing Development Fund Co.	Unknown	\$ 0.00

**Location Description:**

Suffolk County Consortium

**Activity Description:**

Aquisition and Rehabilitation of foreclosed properties for Affordable Homeownership properties



<b>Grantee Activity Number:</b>	<b>NSP-21A-R02000-08</b>
<b>Activity Title:</b>	<b>Administrative and Planning Cost</b>

**Activity Type:**

Administration

**Activity Status:**

Under Way

**Project Number:**

NSP-14G-08

**Project Title:**

Aquisition/Rehab

**Projected Start Date:**

05/01/2009

**Projected End Date:**

05/01/2012

**National Objective:**

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

**Total Budget:**

\$ 0.00

**Other Funds Total:**

\$ 0.00

**Environmental Assessment:**

**Total Funds Amount:**

\$ 0.00

**Benefit Report Type:**

NA

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

CDCLI Housing Development Fund Corp.

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

CDCLI Housing Development Fund Corp.

**Organization Type**

Unknown

**Proposed**

\$ 0.00

**Location Description:**

**Activity Description:**

Administrative and Planning Costs



<b>Grantee Activity Number:</b>	<b>NSP-21A-H02000-08</b>
<b>Activity Title:</b>	<b>Administration and Planning Cost</b>

**Activity Type:**

Administration

**Activity Status:**

Under Way

**Project Number:**

NSP-14G-08

**Project Title:**

Aquisition/Rehab

**Projected Start Date:**

05/01/2009

**Projected End Date:**

05/01/2012

**National Objective:**

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

**Total Budget:**

\$ 25,098.51

**Other Funds Total:**

\$ 0.00

**Total Funds Amount:**

\$ 25,098.51

**Environmental Assessment:**

**Benefit Report Type:**

NA

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Long Island Partnership Housing Development Fund Co.

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed
Long Island Partnership Housing Development Fund Co.	Unknown	\$ 25,098.51

**Location Description:**

**Activity Description:**

Administrative and Planning Cost



**Grantee Activity Number:** NSP-14G-RL02100-08  
**Activity Title:** Aquisition and Rehabilitation - Rental

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

NSP-14G-08

**Project Title:**

Aquisition/Rehab

**Projected Start Date:**

05/01/2009

**Projected End Date:**

05/01/2012

**National Objective:**

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

**Total Budget:** \$ 2,186,539.25

**Other Funds Total:** \$ 0.00

**Environmental Assessment:**

**Total Funds Amount:** \$ 2,186,539.25

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

	Total	Low	Mod	Low/Mod%
# Renter Households	5	5		100.00
# of Households	5	5		100.00

**Proposed Accomplishments**

	Total
# of Singlefamily Units	5
# of Housing Units	5
# ELI Households (0-30% AMI)	

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

CDCLI Housing Development Fund Corp.

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed
CDCLI Housing Development Fund Corp.	Unknown	\$ 2,186,539.25

**Location Description:**

Suffolk County Consortium

**Activity Description:**

Aquisition and Rehabilitation of foreclosed properties for affordable rental units



**Grantee Activity Number:** NSP-14G-HM02100-08  
**Activity Title:** Aquisition and Rehab Homeownership Mod/Mid Income

**Activitiy Type:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 NSP-14G-08  
**Projected Start Date:**  
 05/01/2009  
**National Objective:**  
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only  
**Environmental Assessment:**

**Activity Status:**  
 Under Way  
**Project Title:**  
 Aquisition/Rehab  
**Projected End Date:**  
 05/01/2012  
**Total Budget:** \$ 5,457,140.11  
**Other Funds Total:** \$ 0.00  
**Total Funds Amount:** \$ 5,457,140.11

**Benefit Report Type:**  
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	23		19	82.61
# of Households	23		19	82.61

Proposed Accomplishments	Total
# of Singlefamily Units	19
# of Housing Units	19

**Activity is being carried out by Grantee:** No  
**Activity is being carried out through:**

**Organization carrying out Activity:**  
 Long Island Partnership Housing Development Fund Co.

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed
Long Island Partnership Housing Development Fund Co.	Unknown	\$ 3,895,444.49

**Location Description:**  
 Suffolk County Consortium

**Activity Description:**  
 Aquisition and Rehabilitation of foreclosed properties for affordable homeownership



## Action Plan Comments:

- Reviewer - 8/30/10 - updated performance measures.  
-Angela Reviere
- Reviewer - 2 minor adjustments needed -  
NSP-14G-HL02100-08 activity was terminated. Please eliminate the 4 # of Housing Units.  
NSP-14G-RL02100-08 activity needs correction on the # Renter Households, should be 5.
- Reviewer - Reviewed modified AP. Benefit performance measures appear reasonable  
and in agreement with substantial amendment.
- Reviewer - Allison Richards - 1/3/12 Please replace new expenditures with previously approved amounts. Program income  
and grant award amounts for each activity must remain separate. Issues with program income draw downs can  
be addressed to your HUD NSP Specialist and/or your CPD Representative.
- Reviewer - Allison Richards 1/05/2012 - Please disregard the previous comment, the Grantee has successfully completed  
all mandatory updates for program income in DRGR as advised in the recent DRGR Release.
- Reviewer - The Grantee is working with Field Office on program income adjustments.
- Reviewer - The Grantee has increased activity line budgets to include expected program income. Increased expected  
program income has increased the Grantee's Overall Grant Budget. Comment Date: 3-15-13

## Action Plan History

Version	Date
B-08-UN-36-0103 AP#1	01/05/2012
B-08-UN-36-0103 AP#2	04/12/2010
B-08-UN-36-0103 AP#3	09/06/2011
B-08-UN-36-0103 AP#4	03/15/2013

