## **Action Plan**

## Grantee: South Carolina

## Grant: B-11-DN-45-0001

LOCCS Authorized Amount: Grant Award Amount: Status:	\$ 5,615,020.00 \$ 5,615,020.00 Reviewed and Approved
Estimated PI/RL Funds:	\$ 1,219,636.84
Total Budget:	\$ 6,834,656.84

### **Funding Sources**

#### **No Funding Sources Found**

#### **Narratives**

#### Summary of Distribution and Uses of NSP Funds:

Distribution Activ	ity # Subrecipient	A	ctivity Type	Pr	oposed # of Units	National Objectiv	e End Use	NSP
Dollars Budgeted	1 Richland	l Cou	nty Demolition		10	LMMIH	N/A	\$131,952.97
2 Richla	and County Acquisition	n/Reł	nabilitation	4	LH25	Rental	\$395,858.91 3	
Richland County F	Redevelopment		2 LMMIH		Homeowner	ship \$200,000.	.00 4	Richland
County Acquisition	/Rehabilitation		6 LMMIH	Ho	meownership	\$535,567.62 5	City of R	ock Hill
Acquisition/Rehab	ilitation	5	nsp; LH25 aymp;ap	;nsp	;∓mp;mp;mp;	mp;mp;mp;mp;mp;	mp;mp;mp;mp;m	p;mp;bsp;
Rental	\$379,013.85 6		City of Rock Hill Acquisit	ion/	Rehabilitation	10 LN	ЛМІН	
Homeownership	\$809,365.65 7	&a	L					

#### How Fund Use Addresses Market Conditions:

Richland County: Richland County's proposed activities will address local market conditions through the demolition of blighted structures, acquisition of foreclosed and abandoned homes, and the redevelopment of vacant and blighted structures identified in census tracts 5, 110, and 107.03. All three of these identified tracts have seen a significant increase in the unemployment rate, rising from 7% in 2005 to over 15% as of June 2010. There are 802 residential properties located in census tracts 110 and 5 with an estimated 74 of them identified as being vacant for 90 days or more, leading to the growing problem of abandonment and blight in these areas. To address these conditions Richland County will demolish an estimated 10 blighted structures, acquire and rehabilitate 4 foreclosed residential homes, and redevelop 2 vacant properties located in these areas. Demolishing properties that pose a threat to the health and safety of citizens will help to improve the overall housing stock in these areas and increase the overall quality of life. In census tracts 110 and 5 Richland County will address the increasing number of foreclosures in these areas through the acquisition and rehabilitation of 6 residential properties to lease and sell to income qualified households. Both census tracts 110 and 5 have high numbers for foreclosure estimates, with delinguencies around 18% and the number of high cost loans estimated around 60%. These activities will help to stabilize property values, improve overall conditions, and increase the stock of decent safe and affordable housing in these areas. Census tract 107.03 has had 29 foreclosure starts in the last year, a high cost mortgage percentage of 50%, and has over 14% of its housing units delinquent 90 days or more on their mortgage payments. To address these issues, in census tract 107.03 Richland County will acquire and rehabilitate 6 foreclosed residential properties to sell to income qualified homebuyers. Homeownership opportunities in these areas marketed towards households at or below 120% of area median income will stabilize property values, prevent further neighborhood decline, and create wealth for the new homeowners. The City of Rock Hill: The City of Rock Hill will address local market conditions by undertaking activities proposed in an identified target area that encompasses an area of the southwest portion of the City's Urban Core. This area of greatest need has approximately 2830 housing units. To address the high number of residential units identified as vacant for more than 90 days (193) the City proposes a demolition activity to clear and remove 10 blighted structures in the area. Increased levels of foreclosures in the area, depressed economic conditions, and



rising unemployment (up from 7.6% in June 2005 to 20.14% as of June 2010) have resulted in an increased number of un-maintained, blighted properties. These properties depress home values and send the signal that no one cares, and thus perpetuate more and more poorly maintained areas of blight. Demolition of blighted structures in this community will assist residents to regain control of their neighborhoods. In addition, this activityill continuehomentrth the demolition of 4 blighted properties under the City's NSP1 grant and will help to curb the decline of property values in surrounding areas. This target area is a predominately low-to moderate income community, and the elimination of blight in this area will benefit the households in this area by protecting their community and eliminating nuisances and illegal activities often attracted to blighted properties. This area of greatest need has a percentage of housing units with high cost mortgages between 2004 and 2007 at 39.51% of the total number of 2830 housing units. 17% of the properties in this area

#### **Ensuring Continued Affordability:**

Long Term Affordability: Affordability requirements for rental and homeownership housing will mirror the requirements of the HOME Investment Partnerships Program found at 24 CFR 92.252 and 92.254. Affordability requirements will be enforced for the required duration through the use of deed restrictions and resale and recapture provisions.

Homeownership - The length of affordability will be dependent upon the amount of NSP funds provided to the buyer as subsidy. Years

Amount of Funds Under \$15,000 5 \$15,000 - \$40,000 10 Over \$40,000 15

In order to preserve affordability, beneficiaries of NSP funds for homeownership will be required to pay back all or a portion of the subsidy provided if they sell or cease to occupy the property as their primary residence during the period of affordability outlined above. Each year that the period of affordability is maintained, a portion of the subsidy provided for the property is forgiven. A beneficiary who sells the property during the period of affordability may sell the home to any willing buyer at any price. Once the funds are repaid according to the repayment formula, the home is no longer subject to any restrictions. Loan documents will be recorded on the property to ensure NSP affordability requirements are met.

Rental - The length of affordability will be dependent upon construction type and the amount of NSP funds invested in the unit. Years

Construction Type	Amount of Funds	
Rehabilitation and/or Acquisition	Under \$15,000	5
Rehabilitation and/or Acquisition	\$15,000 - \$40,000	10
Rehabilitation and/or Acquisition	Over \$40,000	15
New Construction or Acquisition of	Any dollar amount	20
New Construction	-	

For theduration of the affordability period, rental units designated to meet the 25% set-aside requirement must be occupied by households with incomes at orbelow 50% of area median income and the rents must be affordable (as previously defined). NSP rental units not designated to meet the set-aside must be occupied by households with incomes at or below 120% of area median. Restrictive covenants will be recorded on the property to ensure NSP affordability requirements are met.

#### **Definition of Blighted Structure:**

Blighted Structure: A structure that exhibits objectively determinable signs of deterioration sufficient to constitute a threat to human health, safety, and public welfare. A blighted unit is a unit with at least one or more major structural or system deficiencies based on Section 8 HQS or a more stringent local code. Documentation will be required to provide evidence that the structure is in fact blighted by demonstrating condemnation or a history of code violations/citations or other similar level of intervention by the locality in which it is located to establish that the building is in a substandard condition and a threat to public health and safety.

#### **Definition of Affordable Rents:**

Affordable Rents: The Authority will adopt the HOME Investment Partnerships Programs definition of affordable rents contained in 24 CFR 92.252(a) which is defined as rent plus utility costs which do not exceed the lesser of the Section 8 Fair Market Rent (FMR) for existing housing established by HUD under 24 CFR Part 888.111 for the jurisdiction in which the property is located or 30% of the adjusted income of a family whose annual income equals 65% of the median income for the area as determined by HUD, with adjustments for number of bedrooms in the unit. Owners will be required to review and update rents annually for the term of the affordability period. Maximum monthly allowance for utilities will be obtained from the local housing authority.

#### Housing Rehabilitation/New Construction Standards:

Housing Rehabilitation Standards: NSP assisted properties must be rehabilitated to meet the minimum HUD Section 8 Housing Quality Standards (HQS). NSP3 recipients will be required to meet the requirements located in Chapter 6 of the NSP Program Management Manual located at:

http://www.schousing.com/Neighborhood\_Stabilization\_Program/NSP\_Manuals\_&\_Forms

Where local codes and standards apply, properties must meet those applicable codes and standards. Properties must be in compliance with the Community Development Block Grant (CDGB) Lead-Based Paint requirements. Recipients will follow the requirements as described in Chapter 9 of the NSP Program Management Manual located at the web address provided above.

In addition, all new construction and gut rehabilitation activities for residential properties up to 3 stories must be designed and built to meet the standard for Energy Star Qualified New Homes. All gut rehabilitation and new construction of multi-family mid or high rise properties must be designed and built to meet the American Society of Heating, Refrigerating, and Air-Conditioning Engineers (ASHRAE) Standard 90.1-2004, Appendix G plus 20% (which is Energy Star Standard for multi-family buildings piloted by the Environmental Protection Agency and the Department of Energy).

All other rehabilitation must meet the following standards to the extent applicable to the rehabilitation work undertaken, e.g. replace older obsolete products and appliances (such as windows, doors, lighting, hot water heaters, furnaces, boilers, air conditioning units, refrigerators, clothes washers and dishwashers) with Energy Star labeled products. Water efficient toilets, showers, and faucets, such as those with the WaterSense Label are also required to be installed. Where relevant, properties



should be improved to mitigate the impact of natural disasters such as flood, hurricanes, earthquakes, fires, and tornados.

#### **Vicinity Hiring:**

Vicinity Hiring Requirements: Subrecipients and their funding partners will be required to the maximum extent possible, to provide for the hiring of employees who reside in the vicinity of NSP3 projects (identified areas of greatest need) or contract with small businesses that are owned and operated by persons residing in the vicinity of the project. Small businesses are defined as those meeting the criteria set forth in section 3(a) of the Small Business Act 42 U.S.C. 5302(a)(23). Recipients, as will be required by their subrecipient agreements will incorporate this preference into their written procurement policies, and bid documents and pass this requirement along to all funding partners/developers participating in their programs.

#### Procedures for Preferences for Affordable Rental Dev.:

Rental Housing Preference: To meet the 25% set-aside requirement to house beneficiaries with household incomes at or below 50% of area median income, the state required all NSP3 subrecipients to incorporate into their program design a minimum of 30% of project funds to be budgeted for activities that increased the stock of affordable rental housing made available to households at or below 50% of area median income.

#### **Grantee Contact Information:**

Grantee: South Carolina State Housing Finance and Development Authority NSP Program Administrator Contact: Jennifer E. Cogan Email: jennifer.cogan@schousing.com Telephone: (803) 896-9824 Fax: (803) 551-4991 Mailing Address: 300-C Outlet Pointe Blvd, Columbia, SC 29210 WWW.SCHousing.com

## **Project Summary**

Project #	Project Title	Grantee Activity #	Activity Title
11-NSP-100	SCSHFDA	11-100-1	SCSHFDA Administrative Funds
		11-100-2	SCSHFDA Activity Delivery Costs
11-NSP-110	City of Spartanburg NSP3	11-110-1	City of Spartanburg Administrative Funds
		11-110-2	City of Spartanburg Demoliton Activity
		11-110-3	Upstate Homeless Coalition Redevelopment Activity
		11-110-4	Homes of Hope Redevelopment Project
11-NSP-116	City of Florence NSP3 Grant	11-116-1	City of Florence Administrative Funds
		11-116-2	City of Florence Acq/Rehab Rental
		11-116-3	Florence Affordable Housing Coaliton AC Rehab
		11-116-4	Habitat for Humanity AC/Rehab HO
		11-116-5	City of Florence Ac/rehab rental
		11-116-6	Habitat For Humanity Rental
11-NSP-118A	City of Rock Hill NSP3 Grant	11-118A-1	City of Rock Hill Administrative Funds
		11-118A-2	City of Rock Hill AC/Rehabilitation Activity
		11-118A-3	City of Rock Hill AC/Rehabiliation Homeownership
		11-118A-4	Cityof Rock Hill Demolition
		11-118A-5	City of Rock Hill Redevelopment
		11-118A-6	City of Rock Hill Redevelopment HO
11-NSP-119	Richland County NSP3	11-119-1	Richland County Administrative Funds



		11-119-3	Community Assistance Provider AC/Rehab	
	11-119-4		Ao/Reliab	
		119-6	Santee-Lynches Ac/Rehab	
9999	Restricted Balance	No activities	in this project	



## Activities

## Project # / Title: 11-NSP-100 / SCSHFDA

Grantee Activity Number:	11-100-1
Activity Title:	SCSHFDA Administrative Funds

Activity Type:	Activity Status:		
Administration	Completed		
Project Number:	Project Title:		
11-NSP-100	SCSHFDA		
Projected Start Date:	Projected End Date:		
06/01/2011	06/01/2013		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:	
Not Blocked			
Block Drawdown By Grantee:			
Not Blocked	Total Budget:	\$ 364,976.30	
National Objective:	Most Impacted and		
Not Applicable - (for Planning/Administration or Unprogrammed	Distressed Budget:	\$ 0.00	
Funds only)	Other Funds:	\$ 0.00	
	Total Funds:	\$ 364,976.30	
Benefit Report Type:			

NA

Activity is being carried out by Grantee: No	Activity is being carried out through:		
Organization carrying out Activity:			
SC State Housing Finance & Development Authority			
Proposed budgets for organizations carrying out Activity:			
Responsible Organization	Organization Type	Proposed Budget	
SC State Housing Finance & Development Authority	State Agency	\$ 336,901.20	

**Location Description:** 





300-C Outlet Pointe Blvd. Columbia, SC 29210

#### **Activity Description:**

SCSHFDA's NSP3 administrative grant funds.

Environmental Assessment: EXEMPT





Grantee Activity Number:11-100-2Activity Title:SCSHFDA Activity Delivery Costs

Activity Type:	Activity Status:		
Administration	Completed		
Project Number:	Project Title:		
11-NSP-100	SCSHFDA		
Projected Start Date:	Projected End Date:		
01/23/2014	01/31/2018		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Date by HUD	:	
Not Blocked			
Block Drawdown By Grantee:			
Not Blocked	Total Budget: \$ 0.00		
National Objective:	Most Impacted and		
LMMI: Low, Moderate and Middle Income National Objective for	Distressed Budget: \$ 0.00		
NSP Only	Other Funds: \$ 0.00		
	<b>Total Funds:</b> \$ 0.00		

#### **Benefit Report Type:**

NA

Activity is being carried out by Grantee: No

#### Organization carrying out Activity:

SC State Housing Finance & Development Authority

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

#### **Responsible Organization**

SC State Housing Finance & Development Authority

#### **Location Description:**

To be decided

#### **Activity Description:**

This activity was created to put funds de-obligated from Richland County until a use for them can be determined.



Organization Type State Agency

Activity is being carried out through:

Proposed Budget \$ 0.00 Environmental Reviews: None

## Project # / Title: 11-NSP-110 / City of Spartanburg NSP3

Grantee Activity Number: Activity Title:	11-110-1 City of Spartanburg Administrative	Funds		
Activity Type:	Activity Status:			
Administration	Completed			
Project Number:	Project Title:			
11-NSP-110	City of Spartanburg NS			
Projected Start Date:	Projected End Date	:		
06/01/2011	06/11/2013	06/11/2013		
Project Draw Block by HUD:	Project Draw Block	Project Draw Block Date by HUD:		
Not Blocked				
Activity Draw Block by HUD:	Activity Draw Block	Date by HUD:		
Not Blocked	-	-		
Block Drawdown By Grantee:				
Not Blocked	Total Budget:	\$ 17,605.61		
National Objective:	Most Impacted and			
Not Applicable - (for Planning/Administration	n or Unprogrammed Distressed Budget:	\$ 0.00		
Funds only)	Other Funds:	\$ 0.00		
	Total Funds:	\$ 17,605.61		

Benefit Report Type:

NA



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

No

#### Organization carrying out Activity:

City of Spartanburg2

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

#### Responsible Organization City of Spartanburg2

#### Location Description:

City of Spartanburg, SC

#### **Activity Description:**

City of Spartanburg's Administrative grant funds for the administration NSP3

Environmental Assessment: EXEMPT

Environmental Reviews: None

Organization Type Local Government Proposed Budget \$ 56,150.20



Activity is being carried out through:

### 11-110-2 City of Spartanburg Demoliton Activity

Activity Type:	Activity Status:		
Clearance and Demolition	Completed		
Project Number:	Project Title:		
11-NSP-110	City of Spartanburg NSP3		
Projected Start Date:	Projected End Date:		
06/01/2011	06/01/2013		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:	
Not Blocked			
Block Drawdown By Grantee:			
Not Blocked	Total Budget:	\$ 126,233.01	
National Objective:	Most Impacted and		
LMMI: Low, Moderate and Middle Income National Objective for	Distressed Budget:	\$ 0.00	
NSP Only	Other Funds:	\$ 0.00	
	Total Funds:	\$ 126,233.01	

#### **Benefit Report Type:**

Direct (Households)

Proposed Beneficiaries # of Households	<b>Total</b> 8	Low	Mod	<b>Low/Mod%</b> 0.00
Proposed Accomplishments # of Singlefamily Units # of Housing Units # of Properties	T 8 8 8	3		

Activity	is	being	carried	out by	Grantee:
No					

#### Organization carrying out Activity:

City of Spartanburg2

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

#### **Responsible Organization**

City of Spartanburg2

#### **Location Description:**

10

Activity is being carried out through:

**Organization Type** 

Local Government



Identified area of greatest need is located in the city limits of Spartanburg. Area consists of census tract 210.01 and portions of census tracts 208, 209, and 211. NSP3 Neighborhood ID# 2513916.

#### **Activity Description:**

The City's code enforcement division will identify and demolish an estimated 8 blighted stuctures in the LMMI area.

Environmental Assessment: COMPLETED





Grantee Activity Number: 11-110-3 Activity Title: Upstate Homeless Coalition Redevelopment Activity

Activity Type:	Activity Status:		
Construction of new housing	Completed		
Project Number:	Project Title:		
11-NSP-110	City of Spartanburg NSP3		
Projected Start Date:	Projected End Date:		
06/01/2011	06/01/2013		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked			
Block Drawdown By Grantee:			
Not Blocked	Total Budget:	\$ 530,493.60	
National Objective:	Most Impacted and		
LH25: Funds targeted for housing for households whose incomes	Distressed Budget:	\$ 0.00	
are at or under 50% Area Median Income.	Other Funds:	\$ 0.00	

#### Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	Total 7 7	<b>Low</b> 7 7	Mod	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Singlefamily Units # of Housing Units # ELI Households (0-30% AMI)	<b>To</b> 7 7	tal		
# ELFHOUSENDUS (0-50 % AMR) #Sites re-used #Units exceeding Energy Star #Low flow showerheads #Low flow toilets	7 7 7 7			

**Total Funds:** 

\$ 530,493.60



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

Activity is being carried out through:

No

#### Organization carrying out Activity:

City of Spartanburg2

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

Responsible Organization	Organization Type
City of Spartanburg2	Local Government

#### **Location Description:**

Redevelopment of single family properties will occur in the City limits in the NSP3 Neighborhood identified through the NSP3 Mapping Tool as ID# 2513916.

#### **Activity Description:**

An estimated seven vacant properties will be redevelped to produce single family rental homes to lease to household with incomes at or below 50% of AMI.

**Environmental Assessment:** COMPLETED

Environmental Reviews: None





**Proposed Budget** \$461,041.55

### 11-110-4 Homes of Hope Redevelopment Project

Activity Type:	Activity Status:		
Construction of new housing	Completed		
Project Number:	Project Title:		
11-NSP-110	City of Spartanburg NSP3		
Projected Start Date:	Projected End Date:		
06/01/2011	06/01/2013		
Project Draw Block by HUD:	Project Draw Block Da	ate by HUD:	
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:	
Not Blocked			
Block Drawdown By Grantee:			
Not Blocked	Total Budget:	\$ 617,122.38	
National Objective:	Most Impacted and		
LMMI: Low, Moderate and Middle Income National Objective for	Distressed Budget:	\$ 0.00	
NSP Only	Other Funds:	\$ 0.00	
	Total Funds:	\$ 617,122.38	

#### Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	6		6	100.00
# of Households	6		6	100.00
Proposed Accomplishments	То	tal		
	10			
# of Singlefamily Units	6			
# of Housing Units	6			
#Sites re-used	6			
#Units exceeding Energy Star	6			
#Low flow showerheads	6			
#Low flow toilets	6			

Activity is being	carried	out by	Grantee:
No			

#### Organization carrying out Activity:

City of Spartanburg2

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

#### **Responsible Organization**

**Organization Type** 

Activity is being carried out through:

**Proposed Budget** 



Sites will be redeveloped in the area identified in the NSP3 Mapping tool as ID# 2513916. This area is located in the city limits and consists of census tract 210.01 and portions of census tracts 209, 209, and 211. Neighborhood ID # 7121856, which is census tract 203.01 has been added to the area of greatest need for this activity.

#### **Activity Description:**

An estimated 6 vacant properties will be redeveloped to produce 6 new single family housing units to be leased to households with incomes at or below 120% of area median income.

Environmental Assessment: COMPLETED

Environmental Reviews: None

## Project # / Title: 11-NSP-116 / City of Florence NSP3 Grant

Grantee Activity Number: Activity Title:	11-116-1 City of Florence Administrative Funds	S
Activity Type: Administration Project Number: 11-NSP-116 Projected Start Date: 06/01/2011 Project Draw Block by HUD: Not Blocked	Activity Status: Completed Project Title: City of Florence NSP3 Gra Projected End Date: 06/01/2013 Project Draw Block Da	ant Ate by HUD:
Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked National Objective: Not Applicable - (for Planning/Administration of Funds only)	Activity Draw Block D Total Budget: Most Impacted and Distressed Budget: Other Funds: Total Funds:	\$ 56,150.20 \$ 0.00 \$ 0.00 \$ 56,150.20

#### **Benefit Report Type:**

NA

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

No

#### Organization carrying out Activity:

City of Florence2

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

#### Responsible Organization City of Florence2

#### **Location Description:**

City of Florence, SC

#### **Activity Description:**

The City of Florence's administrative funds for their NSP3 grant.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity is being carried out through:

Organization Type Local Government Proposed Budget \$ 56,150.20





Activity Type:	Activity Status:		
Acquisition - general	Completed		
Project Number:	Project Title:		
11-NSP-116	City of Florence NSP3 Grant		
Projected Start Date:	Projected End Date:		
06/01/2011	06/01/2013		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block	Date by HUD:	
Not Blocked			
Block Drawdown By Grantee:			
Not Blocked	Total Budget:	\$ 460,279.50	
National Objective:	Most Impacted and		
LMMI: Low, Moderate and Middle Income National Objective for	Distressed Budget:	\$ 0.00	
NSP Only	Other Funds:	\$ 0.00	
	Total Funds:	\$ 460,279.50	

#### Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	3		3	100.00
# Owner Households				0.0
# of Households	3		3	100.00
Proposed Accomplishments	То	tal		
# of Singlefamily Units	3	tai		
# of Housing Units	3			
•				
# of Parcels acquired voluntarily	3			
# of Properties	3			

# Activity is being carried out by Grantee: No

#### Organization carrying out Activity:

City of Florence2

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

#### **Responsible Organization**

City of Florence2

Activity is being carried out through:

Organization Type Local Government

#### Proposed Budget

\$ 460,279.50



Properties will be located in the area identified as the Timrod Park/Carolinas Hospital areas identified in the NSP3 Mapping Tool as neighborhood # 3038787.

#### **Activity Description:**

The city will acquire and rehabiliate an estimated 3 foreclosed and/or abandoned residential properties to lease to households with incomes at or below 120% of area median income.

Environmental Assessment: COMPLETED





Activity Type:	Activity Status:		
Acquisition - general	Completed		
Project Number:	Project Title:		
11-NSP-116	City of Florence NSP3 Gr	ant	
Projected Start Date:	Projected End Date:		
06/01/2011	06/01/2013		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked			
Block Drawdown By Grantee:			
Not Blocked	Total Budget:	\$ 320,000.00	
National Objective:	Most Impacted and		
LH25: Funds targeted for housing for households whose incomes	Distressed Budget:	\$ 0.00	
are at or under 50% Area Median Income.	Other Funds:	\$ 0.00	
	Total Funds:	\$ 320,000.00	

#### Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	Total 3 3	<b>Low</b> 3 3	Mod	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Singlefamily Units	<b>То</b> 3	otal		
# of Housing Units	3			
# of Parcels acquired voluntarily	3			
# of Properties	3			

Activity	is	being	carried	out	by	Grantee:
No						

#### Organization carrying out Activity:

City of Florence2

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

#### **Responsible Organization**

City of Florence2

Activity is being carried out through:

<b>Organization Type</b>
Local Government

#### Proposed Budget

\$ 320,000.00



Properties will be located in the area known as Oakland identified in the NSP3 Mapping Tool as neighborhood # 7343780.

#### **Activity Description:**

An estimated 3 foreclosed or abandoned residential properties will be acquired and rehabilitated to lease to housholds with incomes at or below 50% of area median income.

Environmental Assessment: COMPLETED





Grantee Activity Number:	11-116-4
Activity Title:	Habitat for Humanity AC/Rehab HO

Activity Type:	Activity Status:		
Acquisition - general	Completed		
Project Number:	Project Title:		
11-NSP-116	City of Florence NSP3 Grant		
Projected Start Date:	Projected End Date:		
06/01/2011	06/01/2013		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Da	ate by HUD:	
Not Blocked			
Block Drawdown By Grantee:			
Not Blocked	Total Budget:	\$ 245,701.26	
National Objective:	Most Impacted and		
LMMI: Low, Moderate and Middle Income National Objective for	Distressed Budget:	\$ 0.00	
NSP Only	Other Funds:	\$ 0.00	
	Total Funds:	\$ 245,701.26	

#### Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	2		2	100.00
# of Households	2		2	100.00
Proposed Accomplishments	Тс	otal		
# of Singlefamily Units	2			
# of Housing Units	2			
# of Parcels acquired voluntarily	2			
# of Properties	2			

# Activity is being carried out by Grantee: No

## Organization carrying out Activity:

City of Florence2

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

#### Responsible Organization City of Florence2

Activity is being carried out through:

Organization Type Local Government Proposed Budget \$ 370,000.00



Properties will be located in the area know as Timrod Park/Carolinas Hospital identified in the NSP3 Mapping Tool as neighborhood #3038787.

#### **Activity Description:**

An estimated 2 foreclosed and/or abandoned residential properties will be acquired and rehabiliated to sell to households with incomes at or below 120% of area median income.

Environmental Assessment: COMPLETED





**Grantee Activity Number:** 11-116-5 **Activity Title: City of Florence Ac/rehab rental** 

Activity Type:	Activity Status:		
Acquisition - general	Completed		
Project Number:	Project Title:		
11-NSP-116	City of Florence NSP3 Grant		
Projected Start Date:	Projected End Date:		
03/03/2014	03/03/2015		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:	
Not Blocked			
Block Drawdown By Grantee:			
Not Blocked	Total Budget:	\$ 113,100.00	
National Objective:	Most Impacted and		
LH25: Funds targeted for housing for households whose incomes	Distressed Budget:	\$ 0.00	
are at or under 50% Area Median Income.	Other Funds:	\$ 0.00	
	Total Funds:	\$ 113,100.00	

#### **Benefit Report Type:**

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	<b>Total</b> 1 1	<b>Low</b> 1 1	Mod	Low/Mod% 100.00 100.00
Proposed Accomplishments	То	tal		
# of Singlefamily Units	1			
# of Housing Units	1			
# of Parcels acquired voluntarily	1			
# of Properties	1			

#### Activity is being carried out by Grantee: No

## Organization carrying out Activity:

City of Florence2

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

#### **Responsible Organization** City of Florence2

**Organization Type** Local Government

Activity is being carried out through:

#### **Proposed Budget** \$ 113,100.00



2929 Pavingstone, Effingham, SC 29541

#### **Activity Description:**

Acquistion and rehabilitation of one single family foreclosed property to lease to households at or below 50% AMI.

Environmental Assessment: COMPLETED





Grantee Activity Number:	11-116-6
Activity Title:	Habitat For Humanity Rental

Activity Type:	Activity Status:		
Acquisition - general	Completed		
Project Number:	Project Title:		
11-NSP-116	City of Florence NSP3 Grant		
Projected Start Date:	Projected End Date:		
09/01/2015	10/30/2015		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	Date by HUD:	
Not Blocked			
Block Drawdown By Grantee:			
Not Blocked	Total Budget:	\$ 124,298.74	
National Objective:	Most Impacted and		
LMMI: Low, Moderate and Middle Income National Objective for	Distressed Budget:	\$ 0.00	
NSP Only	Other Funds:	\$ 0.00	
	Total Funds:	\$ 124,298.74	

#### Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	Total 1 1	Low	<b>Mod</b> 1 1	Low/Mod% 100.00 100.00
Proposed Accomplishments # of Singlefamily Units	<b>To</b> 1	tal		
# of Housing Units	1			
# of Parcels acquired voluntarily	1			
# of Properties	1			

# Activity is being carried out by Grantee: No

## Organization carrying out Activity:

City of Florence2

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

#### Responsible Organization City of Florence2

Activity is being carried out through:

#### Organization Type Local Government

Proposed Budget \$ 124,298.74



1113 Hannah Drive, Florence, SC 29505

#### **Activity Description:**

Acquisition rehabilitation and lease of single family home to mod-low income household.

Environmental Assessment: COMPLETED

Environmental Reviews: None

## Project # / Title: 11-NSP-118A / City of Rock Hill NSP3 Grant

Grantee Activity Number: Activity Title:	11-118A-1 City of Rock Hill Administrative Fund	S
Activity Type:	Activity Status:	
Administration Project Number:	Completed Project Title:	
11-NSP-118A	City of Rock Hill NSP3 Grant	
Projected Start Date: 06/01/2011	Projected End Date: 12/30/2018	
Project Draw Block by HUD: Not Blocked	Project Draw Block Da	ate by HUD:
Activity Draw Block by HUD: Not Blocked	Activity Draw Block D	ate by HUD:
Block Drawdown By Grantee:		
Not Blocked	Total Budget:	\$ 108,561.73
National Objective: Not Applicable - (for Planning/Administration or	Most Impacted and	\$ 0.00
Funds only)	Other Funds:	\$ 0.00
	Total Funds:	\$ 108,561.73
<b>Benefit Report Type:</b> NA	Program Income Accor City of Rock Hill Administr	





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

No

#### Organization carrying out Activity:

The City of Rock Hill

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

#### Responsible Organization The City of Rock Hill

#### **Location Description:**

The City of Rock Hill, SC

#### Activity Description:

Administrative funds for the City of Rock Hill's NSP 3 Grant.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity is being carried out through:

Organization Type Local Government **Proposed Budget** \$ 108,561.73



### 11-118A-2 City of Rock Hill AC/Rehabilitation Activity

Activity Type		Activity Status		
Activity Type:		Activity Status:		
Acquisition - general		Completed		
Project Number:		Project Title:	-	
11-NSP-118A		City of Rock Hill NSP3		
Projected Start Date:		Projected End Date	:	
06/01/2011		06/01/2013		
Project Draw Block by HUD:		Project Draw Block	Date by	HUD:
Not Blocked				
Activity Draw Block by HUD:		Activity Draw Block	Date by	HUD:
Not Blocked				
Block Drawdown By Grantee:				
Not Blocked		Total Budget:	\$ 422	2,802.82
National Objective:		Most Impacted and		
LH25: Funds targeted for housing for households whose incomes		Distressed Budget:	\$ 0.00	0
are at or under 50% Area Median Income.		Other Funds:	\$ 0.00	0
		Total Funds:	\$ 422	2,802.82
Benefit Report Type: Direct (Households)		Program Income Ad City of Rock Hill NSP3	count:	
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		

# of Parcels acquired voluntarily

# of Properties

Activity is being carried out by Grantee: No

## Organization carrying out Activity:

The City of Rock Hill

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

## Responsible Organization

The City of Rock Hill

Organization Type Local Government

Activity is being carried out through:

5

5

#### Proposed Budget \$ 379,013.85



Neighborhood Name NSP3-2 identifed in the NSP3 Mapping Tool as ID# 5748291. Neighborhood ID# 3214019 has been added as an area of greatest need.

#### **Activity Description:**

The City will acquire and rehabiliate five forclosed or abandoned housing units to rent to households with income at or below 50% of area median income.

Environmental Assessment: COMPLETED





Activity Type:		Activity Status:			
Acquisition - general		Completed			
Project Number:		Project Title:			
11-NSP-118A		City of Rock Hill NSP3	Grant		
Projected Start Date:		Projected End Date	<b>;</b> :		
06/01/2011		12/30/2018			
Project Draw Block by HUD:		Project Draw Block	Date by	HUD:	
Not Blocked					
Activity Draw Block by HUD:		Activity Draw Bloc	k Date by	HUD:	
Not Blocked					
Block Drawdown By Grantee:					
Not Blocked		Total Budget:	\$ 1,1	89,890.24	
National Objective:		Most Impacted and	1		
LMMI: Low, Moderate and Middle Income National Objective for		Distressed Budget	\$ 0.0	\$ 0.00 \$ 0.00	
NSP Only		Other Funds:	\$ 0.0		
		Total Funds:	\$ 1,1	89,890.24	
Benefit Report Type:		Program Income A	ccount:		
Direct (Households)		City of Rock Hill NSP3			
Proposed Beneficiaries	Total	Low	Mod	Low/Mod%	
# Owner Households	13		13	100.00	
# of Households	13		13	100.00	
Proposed Accomplishments		Total			
# of Singlefamily Units		13			
# of Housing Units		13			
# of Parcels acquired voluntarily		13			
		40			

# of Properties

Activity is being carried out by Grantee: No

#### Organization carrying out Activity:

The City of Rock Hill

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

#### **Responsible Organization**

The City of Rock Hill

## Activity is being carried out through:

13

Organization Type Local Government

#### Proposed Budget

\$ 809,365.65



Neighborhood NSP3-2 identified in the NSP3 Mapping Tool as neighborhood ID# 5748291. Neighborhood ID # 3214019 has been added as an area of greatest need.

#### **Activity Description:**

The City will acquire and rehabilitate 13 foreclosed and/or abandoned homes to re-sell to households at or below 120% of area median income.

Environmental Assessment: COMPLETED





### 11-118A-4 Cityof Rock Hill Demolition

Activity Type:		Activity Status:							
Clearance and Demolition		Completed							
Project Number: 11-NSP-118A Projected Start Date: 06/01/2011 Project Draw Block by HUD: Not Blocked		Project Title: City of Rock Hill NSP3 Grant Projected End Date:							
						06/01/2013			
						Project Draw Block Date by HUD:			
		Activity Draw Block by HUD: Not Blocked	Activity Draw Block Date by HUD:			UD:			
		Block Drawdown By Grantee:							
Not Blocked		Total Budget:		\$ 137,3	51.87				
National Objective: LMMI: Low, Moderate and Middle Income National Objective for		Most Impacted an Distressed Budge	d	\$ 0.00					
NSP Only		Other Funds:		\$ 0.00					
		Total Funds:		\$ 137,3	51.87				
<b>Benefit Report Type:</b> Area Benefit (Census)		Program Income A City of Rock Hill NSP		int:					
Proposed Beneficiaries	Total	Low	Mod		Low/Mod%				
# of Persons	18		18		100.00				
Proposed Accomplishments		Total							
# of Singlefamily Units		18							
# of Housing Units		18							
# of Properties		18							
LMI%:									

### Activity is being carried out by Grantee:

Activity is being carried out through:

No

#### Organization carrying out Activity:

The City of Rock Hill

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

#### **Responsible Organization**

The City of Rock Hill

Organization Type	Proposed Budget
Local Government	\$ 154,814.00

**Location Description:** 



Neighbrhood NSP3-2 identified in the NSP3 Mapping tool as neighborhood ID # 5748291. Neighborhood ID # 3214019 has been added as an area of greatest need.

#### Activity Description:

The City of Rock Hill will demolish an estimated 18 blighted structures.

Environmental Assessment: COMPLETED





### 11-118A-5 City of Rock Hill Redevelopment

Activity Type: Construction of new housing Project Number: 11-NSP-118A Projected Start Date: 06/08/2012		Activity Status: Completed Project Title: City of Rock Hill NSP3 Grant Projected End Date: 01/30/2019		
Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD: Not Blocked Block Drawdown By Grantee: Not Blocked		Project Draw Bloc Activity Draw Bloc	ck Date by I	HUD:
National Objective: LMMI: Low, Moderate and Middle Income National Objective for NSP Only		Total Budget: Most Impacted an Distressed Budge Other Funds: Total Funds:	d st: \$ 0.00 \$ 0.00	
Benefit Report Type: Direct (Households)		Program Income A City of Rock Hill NSP		
Proposed Beneficiaries # Renter Households # of Households	Total 2 2	Low	Mod 2 2	Low/Mod% 100.00 100.00

#### **Proposed Accomplishments**

- # of Singlefamily Units
- # of Housing Units
- #Sites re-used

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

No

### Organization carrying out Activity:

The City of Rock Hill

### Proposed budgets for organizations carrying out Activity:

#### **Responsible Organization**

The City of Rock Hill

#### Activity is being carried out through:

Total

2

2

2

Organization Type Local Government Proposed Budget \$ 195,450.76



The City of Rock Hills area of greatest need is identified as neighborhood ID# 5748291. Neighborhood ID # 3214019 has been added as an area of greatest need.

#### **Activity Description:**

The City will aquire 2 blighted structure to demolish and redevelop to lease to an income qualified household.

Environmental Assessment: COMPLETED





### 11-118A-6 City of Rock Hill Redevelopment HO

Activity Type:	Activity Status:		
Construction of new housing	Completed		
Project Number:	Project Title:		
11-NSP-118A	City of Rock Hill NSP3 Grant		
Projected Start Date:	Projected End Date:		
02/27/2013	12/30/2018		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked			
Block Drawdown By Grantee:			
Not Blocked	Total Budget:	\$ 132,327.60	
National Objective:	Most Impacted and		
LMMI: Low, Moderate and Middle Income National Objective for	Distressed Budget:	\$ 0.00	
NSP Only	Other Funds:	\$ 0.00	
	Total Funds:	\$ 132,327.60	
Benefit Report Type:	Program Income Account:		
Direct (Households)	City of Rock Hill NSP3		

Proposed Beneficiaries	<b>Total</b>	<b>Low</b>	Mod	Low/Mod%
# Owner Households	1	1		100.00
# of Households	1	1		100.00
Proposed Accomplishments # of Singlefamily Units # of Housing Units	<b>T</b> 1 1	otal		

# Activity is being carried out by Grantee: No

#### Organization carrying out Activity:

The City of Rock Hill

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

#### **Responsible Organization**

The City of Rock Hill

#### **Location Description:**

Activity is being carried out through:

Organization Type Local Government **Proposed Budget** \$ 132,327.60



320 Barnes St.

**Activity Description:** Redevelopment of 1 property to be sold to a household at or below 120% AMI

**Environmental Assessment:** COMPLETED

Environmental Reviews: None

## Project # / Title: 11-NSP-119 / Richland County NSP3

Grantee Activity Number: Activity Title:	11-119-1 Richland County Administrative Fund	ls
Activity Type: Administration Project Number: 11-NSP-119 Projected Start Date: 06/01/2011 Project Draw Block by HUD: Not Blocked Activity Draw Block by HUD:	Activity Status: Completed Project Title: Richland County NSP3 Projected End Date: 09/30/2013 Project Draw Block Date: Activity Draw Block Date:	ate by HUD:
Not Blocked Block Drawdown By Grantee: Not Blocked National Objective: Not Applicable - (for Planning/Administration of Funds only)	or Unprogrammed Total Budget: Most Impacted and Distressed Budget: Other Funds: Total Funds:	\$ 56,150.20 \$ 0.00 \$ 0.00 \$ 56,150.20
Benefit Report Type:		

NA





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

No

#### Organization carrying out Activity:

**Richland County** 

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

#### Responsible Organization

**Richland County** 

#### Location Description:

Richland County, SC

#### **Activity Description:**

Richland County's NSP3 administrative funds

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity is being carried out through:

Organization Type Local Government Proposed Budget \$ 56,150.20





### 11-119-3 **Community Assistance Provider AC/Rehab**

A a the site of Terman	A stimular Otstans		
Activity Type:	Activity Status:		
Acquisition - general	Completed		
Project Number:	Project Title:		
11-NSP-119	Richland County NSP3		
Projected Start Date:	Projected End Date:		
06/01/2011	12/30/2013		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked			
Block Drawdown By Grantee:			
Not Blocked	Total Budget:	\$ 445,028.92	
National Objective:	Most Impacted and		
LH25: Funds targeted for housing for households whose incomes	Distressed Budget:	\$ 0.00	
are at or under 50% Area Median Income.	Other Funds:	\$ 0.00	
	Total Funds:	\$ 445,028.92	

#### **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	Тс	otal		
# of Singlefamily Units	5			
# of Housing Units	5			
# of Parcels acquired voluntarily	5			
# of Properties	5			

#### Activity is being carried out by Grantee: No

## Organization carrying out Activity:

**Richland County** 

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

## **Responsible Organization**

**Richland County** 

**Organization Type** Local Government

Activity is being carried out through:

**Proposed Budget** \$ 452,116.00



Properties will be located in census tracts 110,5 and 107.03. Areas are identifed in the NSP3 Mapping Tool as neighborhoods # 7880187 and 9595977 and #2809448

Additional area of greatest need added on April 9, 2012. Neighborhood ID # 3688629 (NSP3 Broad River Area 2) Additional areas added on May 30, 2012 Neighborhood ID # 7048248 (census tract 9 and Neighborhood ID 2554565 (census tract 108.4)

#### **Activity Description:**

Activity complete: 5 foreclosed and/or abaondoned residential properties were acquired, rehabilitated, and leased to households with incomes at 50% or below area median income.

Environmental Assessment: COMPLETED





### 11-119-4 Community Assistance Provider AC/Rehab

Activity Type:	Activity Status:		
Construction of new housing	Completed		
Project Number:	Project Title:		
11-NSP-119	Richland County NSP3		
Projected Start Date:	Projected End Date:		
06/01/2011	06/30/2013		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block D	ate by HUD:	
Not Blocked			
Block Drawdown By Grantee:			
Not Blocked	Total Budget:	\$ 482,309.88	
National Objective:	Most Impacted and		
LMMI: Low, Moderate and Middle Income National Objective for	Distressed Budget:	\$ 0.00	
NSP Only	Other Funds:	\$ 0.00	
	Total Funds:	\$ 482,309.88	

#### 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	То	otal		
# of Singlefamily Units	5			
# of Housing Units	5			
#Sites re-used	5			
#Units exceeding Energy Star	5			
#Low flow showerheads	5			
#Low flow toilets	5			

Activity is being	carried	out by	Grantee:
No			

#### Organization carrying out Activity:

**Richland County** 

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

#### **Responsible Organization**

**Organization Type** 

Activity is being carried out through:

**Proposed Budget** 

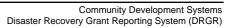


Properties will be located in the following areas: Broad River Road Area ID# 3688629 Census Tract 9 ID# 7048248 Census Tract 108.4 ID# 2554565

#### **Activity Description:**

Activity complete: 5 foreclosed properties were acquired, rehabilitated and leased to income eligible households.

Environmental Assessment: COMPLETED





## Santee-Lynches Ac/Rehab

119-6

Activity Type:	Activity Status:		
Acquisition - general	Completed		
Project Number:	Project Title:		
11-NSP-119	Richland County NSP3		
Projected Start Date:	Projected End Date:		
10/15/2012	10/15/2013		
Project Draw Block by HUD:	Project Draw Block Date by HUD:		
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:		
Not Blocked			
Block Drawdown By Grantee:			
Not Blocked	Total Budget:	\$ 334,224.93	
National Objective:	Most Impacted and		
LMMI: Low, Moderate and Middle Income National Objective for NSP Only	Distressed Budget:	\$ 0.00	
	Other Funds:	\$ 0.00	
	Total Funds:	\$ 334,224.93	

#### Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	4		4	100.00
# of Households	4		4	100.00
Proposed Accomplishments	То	otal		
# of Singlefamily Units	4			
# of Housing Units	4			
# of Parcels acquired voluntarily	4			
# of Properties	4			

# Activity is being carried out by Grantee: No

### Organization carrying out Activity:

Santee Lynches Affordable Housing CDC

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

#### **Responsible Organization**

Santee Lynches Affordable Housing CDC

Organization TypeProposed BudgetUnknown\$ 336,230.50

Activity is being carried out through:



Properties will be located in the following areas: Broad River Rd Area ID# 3688629 Census Tract 9 ID # 7048248

#### **Activity Description:**

An estimated 4 foreclosed/abandoned properties will be acquired rehabilitated and leased to tenants with AMI of 120% or less.

Environmental Assessment: COMPLETED

Environmental Reviews: None

### **Action Plan Comments:**

Reviewer - The State of South Carolina targeted NSP-3 funding to four municipalities that have census tracts with need scores ranging from 16.05 to 20. The entities identified for funding are: City of Florence, City of Rock Hill, City of Spartanburg, and Richland County. South Carolina¿s NSP-3 minimum need score is 16. The State has identified four activities which meet the LH-25 national objective. Each of these activities has a rental end use. Budgeted LH-25 activities total \$1,635,914.31 which is 29% of the grant award. Demolition activities total \$333,290.92 which is 5.9% of the grant award. Funds for administration total \$561,502 which is 10% of the grant award. A total of four activities (all permanent rental housing) have been identified to assist persons at or below 50% AMI. Budgeted LH-25 activities total \$1,635,914.31 which is 29% of the grant award. Reviewed by BE on 3/4/11.

- Reviewer The grantee reported that Richland County has added Neighborhood ID# 3688629 to its area of greatest need. Reviewed by BE on 4/10/12.
- Reviewer The grantee changed the Activity Status from "Planned" to "Under Way" for the following activities: 11-100-1, 11-110-1, 11-110-2, 11-110-3, 11-110-4, 11-116-1, 11-116-2, 11-116-3, 11-116-4, 11-118A-1, 11-118A-2, 11-118A-3, 11-118A-4, and 11-119-1. Reviewed by BE on 8/9/12.
- Reviewer The grantee reported that the City of Rock Hill has added Neighborhood ID# 3214019 to its area of greatest need. This neighborhood has an NSP-3 Score of 16.24. Citizen participation requirements have been met. Reviewed by BE on 8/31/12.
- Reviewer The State's NSP-3 Action Plan amendments that were submitted on 10/15/12 have been reviewed and approved. These amendments pertain to budget transfers from Activity #119-4 to Activity #119-3 and to a newly created Activity #119-6. The amendment also includes a request to add Neighborhood ID# 7121856 to the City of Spartanburg's area of greatest need. This neighborhood has an NSP-3 Score of 18. The State indicates that the Citizen Participation requirements have been met.



Reviewer -	The grantee reported no changes to the Action Plan.

- Reviewer The grantee completed two activities: 11-100-2 and 11-110-2 and modified the end date until December 30, 2018 for the following activities: 11-118A-1, 11-118A-3, and 11-118A-6.
- Reviewer The grantee decreased the budget of 11-118A-5 by \$111,816.67 and increased the budget of 08-100-RLF by that amount. The grantee decreased the budget of 11-118A-1 by \$18 and increased the budget of 11-118A-05 by that amount. The grantee decreased the budget of 11-100-2 by \$1,815.77 and increased the budget of 11-118A-5 by that amount. The grantee decreased the budget of 08-100-RLF by \$167,540.59. The grantee increased the budget of 08-100-RLF by 3,491.31 and decreased the budget of 11-118A-1 by that amount.
- Reviewer Action Plan corrections from HUD 4/16/18 email have been reviewed and approved. BE
- Reviewer The grantee reported the completion of activity 11-118A-5. The grantee also reported that all activities under the NSP-3 award are now complete. Reviewed by BE on 4/26/18.

## **Action Plan History**

Version	Date
B-11-DN-45-0001 AP#1	03/04/2011
B-11-DN-45-0001 AP#2	01/23/2012
B-11-DN-45-0001 AP#3	04/10/2012
B-11-DN-45-0001 AP#4	05/25/2012
B-11-DN-45-0001 AP#5	06/13/2012
B-11-DN-45-0001 AP#6	08/09/2012
B-11-DN-45-0001 AP#7	08/31/2012
B-11-DN-45-0001 AP#8	10/15/2012
B-11-DN-45-0001 AP#9	01/25/2013
B-11-DN-45-0001 AP#10	02/19/2013
B-11-DN-45-0001 AP#11	04/29/2013
B-11-DN-45-0001 AP#12	07/29/2013
B-11-DN-45-0001 AP#13	10/24/2013
B-11-DN-45-0001 AP#14	01/27/2014



B-11-DN-45-0001 AP#15 B-11-DN-45-0001 AP#16 B-11-DN-45-0001 AP#17 B-11-DN-45-0001 AP#18 B-11-DN-45-0001 AP#19 B-11-DN-45-0001 AP#20 B-11-DN-45-0001 AP#21 B-11-DN-45-0001 AP#22 B-11-DN-45-0001 AP#23 B-11-DN-45-0001 AP#24 B-11-DN-45-0001 AP#25 B-11-DN-45-0001 AP#26 B-11-DN-45-0001 AP#27 B-11-DN-45-0001 AP#28 B-11-DN-45-0001 AP#29 B-11-DN-45-0001 AP#30 B-11-DN-45-0001 AP#31

04/25/2014 04/28/2014 07/21/2014 07/28/2014 10/14/2014 01/26/2015 04/27/2015 10/23/2015 04/28/2016 07/25/2016 01/30/2017 04/27/2017 10/30/2017 11/14/2017 02/06/2018 04/23/2018 04/26/2018

