The Advisory Panel of the Emergency Rental Assistance Program (SC Stay Plus) convened a virtual meeting on Friday, September 9, 2022, at approximately 11:00 a.m., at 300-C Outlet Pointe Boulevard, Columbia, South Carolina.

The following advisory panel members were present at the meeting: Bernie Mazyck, South Carolina Association for Community Economic Development; Brian Gaines, Executive Budget Office; Amy Marshall, Office of Regulatory Staff; David Hudspeth, York County Manager, and Chris Koon, SC Electric Cooperatives.

The following staff from SC Housing were present at the meeting: Sarah Shinsky, Renaye Long, Del Collins, Larry Huff, Bonita Shropshire, Ellen Eundy, and Amanda Colbert. The following staff from Guidehouse were present at the meeting: Vinod Ramachandran, Jagadish Prakash, Rachel Eisman, Malcolm Clark, Colby Eyler, Nathan Paufve, Mike Tosh, Timothy Bland, Jamila Burleson-Goshon, and Soozie Tucker.

The following guests were in attendance: Thomas Trent, A’Netra Hardy.

Guidehouse staff called the meeting to order.

Guidehouse staff shared an executive summary update of the program activities, giving a brief overview of the document to include: 54,232 completed applications received (this includes pending quality control review, pending payment processing and paid); approximately $214M in funds disbursed; approximately $215.6M funds approved; $608.5M funds requested; approximately $123.3M in provisional denials (this includes applications that are missing documents after 14 days and ineligible applications) and an overview of the application status. The report also includes information on the total amounts disbursed to landlords, tenants and utilities.

Guidehouse staff continued the overview of the executive summary report on team progress in the past week and upcoming activities with the program.

The next scheduled Advisory Panel Meeting is Friday October 14, 2022, at 11:00 a.m.
Weekly Advisory Panel Report
Friday, 09/09/2022

Executive Summary,
As of September 8, at 7 am ET

<table>
<thead>
<tr>
<th>Complete Applications</th>
<th>First-Time Applications Received Last Week</th>
<th>Recertifications Received Last Week</th>
<th>Applications Processed This Week</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>54,232</strong></td>
<td><strong>2,231</strong></td>
<td><strong>660</strong></td>
<td><strong>4,093</strong></td>
</tr>
<tr>
<td><em>Includes Pending Quality Control Review, Pending Payment Processing, and Paid</em></td>
<td><em>Includes all Eligible Complete and Incomplete Applications</em></td>
<td><em>Includes all Eligible Complete and Incomplete Applications</em></td>
<td><em>Number of Applications Moved to a New Queue This Week</em></td>
</tr>
</tbody>
</table>

**Application Status**

- **Pending Review**: 9,256
- **Priority Review**: 73
- **Reviewed/Awaiting Documentation**: 17,453
- **Only Missing Owner Clearance**: 686
- **Pending Quality Control Review**: 141
- **Approved by SC Housing, Pending Payment**: 537
- **Paid**: 41,103
- **Provisional Denial**: 22,398
- **Denied**: 24,300

**Recertification Application Status**

- **Pending Review**: 2,415
- **Priority Review**: 2,103
- **Reviewed/Awaiting Documentation**: 95
- **Only Missing Owner Clearance**: 168
- **Pending Quality Control Review**: 95
- **Approved by SC Housing, Pending Payment**: 2,051
- **Paid**: 12,188
- **Provisional Denial**: 675
- **Denied**: 675

- **Pending Review** – Applications that have been received and are awaiting review
- **Priority Review** – Applications are determined Priority Review and fast-tracked through the application process if the applicant is very low income (<50% AMI), has been on unemployment for longer than 90 days, or has attached a Writ of Ejectment from a Magistrate Court
- **Reviewed/Awaiting Documentation** – Applications that have completed the review process but have been missing applicant documentation <14 days
- **Only Missing Owner Clearance** – Applications that have completed the review process and have all necessary applicant documentation, but are missing landlord/owner documentation
- **Pending Quality Control Review** – Applications that have all documentation and are awaiting a final round of Quality Control review
- **Approved by SC Housing, Pending Payment** – Applications that have been approved and are ready to be paid
- **Paid** – Applications that have been paid
- **Provisional Denial** – Applications that have been missing documentation for over 14 days; applicants have an additional 30 days to provide documentation before denial is completed
- **Denied** – Applications that are over-income, homeowners, have not submitted applications in over 44 days, or were otherwise determined ineligible

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- Not presented here: 24,511 applications from excluded counties or duplicates
- 160,248 total applications received

Funds Requested
$608,533,523.57

- $40,027,159.49 (Pending & Priority)
- $215,658,251.29 (Approved (Tableau Funds page top right))
- $104,542,161.90 (Reviewed/Awaiting Documentation)
- $124,972,458.10 (Denied)
- $123,333,492.79 (Provisional Denial)

*Does not include requests over $60,000*

Funds Disbursed by Recipient

- Amount Disbursed to Landlords: $165,529,742.98
- Amount Disbursed to Tenants: $18,827,386.52
- Amount Disbursed to Utilities: $29,855,922.30

Funds Approved
$215,658,251.29
- Rental: $174,654,928.35
- Utilities: $30,873,194.17
- Other: $10,130,130.77

*Inclusive of Funds Disbursed*

Funds Disbursed
$214,027,519.97
- Rental: $173,084,039.11
- Utilities: $30,869,668.17
- Other: $10,073,812.69
Applications Received by County

SCACAP  Boots on the Ground*

*Locations where Boots on the Ground support was provided for the week of 8/28-9/3
**Team Progress (since 9/2)**

- **Program Design**
  - 21,127 recertification applications received since the start of the Recertification program in January 2022.

- **Application Review and Determination**
  - Processing of applications continues with evictions and special cases being prioritized. The program continues to receive a higher number of new applications, with over 16,500 applications in August.
  - 2,858 applications were processed this week.
  - Since last week, we sent payments to 1106 households for a total of $3.8M and approved 1,094 applications.

- **Communications**
  - The in-person support team has continued to provide technical assistance to applicants across 20+ unique state-wide locations. Recently, the team has assisted visitors in libraries, community centers, and social service agencies.
  - The team is completing work on a centralized, community outreach toolkit, which can be leveraged by community partners. It will contain a program overview and best practices to support the submission of complete applications.

- **Monitoring and Compliance**
  - Conducting ongoing periodic updates of the review checklist to align with program design updates.
  - Continued review of payments to verify no duplicate checks are being issued for rental, utilities, and other payments.

- **Payment**
  - Program continues biweekly payment cadence.

**Upcoming Activities**

- **Program Design**
  - Notifications to apply for assistance will continue to go out to applicants who previously received funding.

- **Application Review and Determination**
  - Training on the program and Podio will continue to be provided to staff as needed.
  - Continue prioritizing any applicants at risk of eviction.

- **Communications**
  - The team is completing work on a centralized, community outreach toolkit, which can be leveraged by community partners. It will contain a program overview and best practices to support the submission of complete applications.
  - The in-person support team and SCH communications outreach team will continue to participate in and support community resource engagements to answer questions and spread awareness of the program.
**Upcoming Meeting Schedule**

<table>
<thead>
<tr>
<th>Meeting subject</th>
<th>SC Stakeholders</th>
<th>Meeting Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monthly Advisory Panel public meeting</td>
<td>Advisory Panel</td>
<td>Friday, October 14th</td>
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</tbody>
</table>