

CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan.

91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The City of Spartanburg and its neighborhoods have been strengthened by the strategic efforts to increase the quality and diversity of housing, reduce slum and blight, and improve the vitality of small neighborhood businesses.

The City's overall development goal was to develop and support comprehensive efforts to expand choices and opportunities for individuals and families to enjoy decent housing, a suitable living environment, and expanded economic opportunities. Decent housing is affordable, safe, and accessible. A suitable living environment is safe, livable, free from blighting influences, and economically integrated. The City expended funds to provide payment for emergency repairs for the elderly (age 62 and above) and/or permanently handicapped or disabled. The City of Spartanburg expended CDBG funds for Christmas In Action for home repair projects. The organization completed five home repair projects through their Rebuilding Day in the City Limits of Spartanburg.

The City achieved its goal to stop blight in targeted neighborhoods through the use of demolition. Nine structures were demolished within the city limits.

The City's Neighborhood Pride program supported neighborhood enhancement and beautification projects in low to moderate income neighborhoods within the city limits, with landscaping of entrance ways into the neighborhoods, entry way lighting and park amenities.

The City completed infrastructure improvements along Collins Avenue and Brawley Street to replace the sanitary sewer system serving the most deteriorated section, repaved the street, and new sidewalks were added.

The City supported 5 public service agencies that provided services too low to moderate income residents within the City Limits of Spartanburg.

The City has been working on its housing rehabilitation program this year. The Rehabilitation Administrative activities including appraisals; work specifications, work write-ups; credit checks, and other professional services were completed to continue with the rehabilitation projects in the City for homeowners in targeted neighborhoods. The City completed the rehabilitation of one home located at 117 Phifer Street.

During FY2017 the Northside Development Group continued the construction of two new housing duplexes located on Brawley Street. The funding for the duplex used prior year remaining HOME funds and will be completed December 2018.

Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

The City allocated resources based upon community needs. The success of a program at addressing those needs and input come mostly from information through the Citizen Participation Planning process. Members of the Neighborhood Services staff collect information from Public Services, Community Forums, and Public Hearings to present to the Mayor and City Council.

In addition, staff advises the City Manager on the Consolidated Plan, Annual Action Plans, related resource allocations and other matters related to the administration of the Consolidated Plan. The City of Spartanburg prioritized goals and programs in the 2014-2018 Consolidated Plan; overall, progress related to the goals of all of the 2014-2018 Consolidated Plan activities were very strong. Some projects, such as redeveloping land, infrastructure to create new construction of housing, and homeowner housing rehabilitation programs have been completed.

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG	HOME
White	38	0
Black or African American	160	1
Asian	2	0
American Indian or American Native	0	0
Native Hawaiian or Other Pacific Islander	0	0
Total	200	1
Hispanic	4	0
Not Hispanic	0	0

Table 1 – Table of assistance to racial and ethnic populations by source of funds

Narrative

Generally the CDBG and HOME programs serve the entire City of Spartanburg in accordance with the program requirements of each grant because there is a need for services throughout the City's neighborhoods. The listed ethnic and racial populations assisted with these funds represent the at-risk population served throughout the neighborhoods. Beneficiary forms are maintained in the Neighborhood Services office for the people served by the Public Services.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	CDBG	605,882	239,594
HOME	HOME	155,312	15,531
HOPWA	HOPWA		
ESG	ESG		
Other	Other		

Table 2 - Resources Made Available

Narrative

The Community Development Block Grant (CDBG) Program is a program designed to develop viable urban communities by providing decent housing, a suitable living environment, and expanding economic opportunities for low to moderate income (LMI) persons. The City identifies and concentrates its efforts in areas that have a variety of needs ranging from housing, to quality of life to infrastructure improvements.

HOME provides formula grants to States and localities that communities use - often in partnership with local nonprofit groups and/or public housing authorities - to fund a wide range of activities that build, buy, and/or rehabilitate affordable housing for homeownership to low-income residents.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Beaumont Mills		20	Rehab one home
City Wide	40	30	
Forest Park		10	Environmental Review
Highland Neighborhood	30	0	Strategy Neighborhood
Midtowne Heights		0	Strategy Neighborhood
Northside	30	30	New Construction
South Converse Neighborhood		10	Strategy Neighborhood

Table 3 – Identify the geographic distribution and location of investments

Narrative

During the planning process for the FY2017 Action Plan the Northside Neighborhood was identified as a targeted areas for new construction of homes, and housing rehabilitation needs.

The Northside was chosen to receive funding for construction of a rental duplexes on Brawley Street.

The Beaumont area was chosen to receive funding for one rehabilitation on Phifer Street that was completed in FY2017.

Two properties were purchased in the Highland Neighborhood for new construction to be completed in FY2018, and several other properties were chosen city wide for demolition. The City completed an Environmental Review in the Forest Park neighborhood, new construction will begin in FY2018.

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

The City does not receive any other funding from private, state or local sources directly; however, all of the projects funded through CDBG are leveraged by other funding sources. Each public service agency receives funding through various sources ranging from private donations, state, local and other federal funds in order to carry out their programs. The City is utilizing excess HOME Match from prior fiscal years to meet the required match amount.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	791,141
2. Match contributed during current Federal fiscal year	42,130
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	833,271
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	833,271

Table 4 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
757,758,759	08/31/2018	0	0	14,000	0	0	0	14,000
760,761	08/31/2018	0	0	6,000	0	22,130	0	28,130

Table 5 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at begin-ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
682	37,725	15,915	0	22,492

Table 6 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	0	0	0	0	0	0
Number	0	0	0	0	0	0
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	20,349	20,349	0			
Number	1	1	0			
Sub-Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			

Table 7 - Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

Table 8 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired		0		0		
Businesses Displaced		0		0		
Nonprofit Organizations Displaced		0		0		
Households Temporarily Relocated, not Displaced		0		0		
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 9 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	3	1
Number of Special-Needs households to be provided affordable housing units	0	0
Total	3	1

Table 10 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	3	0
Number of households supported through Rehab of Existing Units	1	1
Number of households supported through Acquisition of Existing Units	0	0
Total	4	1

Table 11 – Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

During FY2017 the Northside Development Group (NDG) continued to complete two new housing duplexes located on Brawley Street. The funding for the duplex is using remaining HOME funds from past years. Currently the project is scheduled to be complete in December 2018.

The city completed the rehabilitation of one home located at 117 Phifer Street.

The City of Spartanburg will consider funding the housing rehabilitation program and new construction

program each fiscal year due to the overwhelming need for this service. The City will continue to evaluate all low income neighborhoods for housing programs within the city limits.

Discuss how these outcomes will impact future annual action plans.

The City continued to foster and maintain Affordable Housing in FY2017

The City developed the FY2014 – 2018 Consolidated Plan based on the outcomes from the FY2009 – 2014 Consolidated Plan. Needs analysis, community surveys and market analysis also determined the future action plans and related goals, objectives and programs.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	166	0
Low-income	28	0
Moderate-income	10	1
Total	204	1

Table 12 – Number of Households Served

Narrative Information

The City continued to support low to moderate limited clientele activities and support public service proposed activities/subrecipients in FY2017.

The chart above indicates the number of CDBG beneficiaries by income category for non-housing persons.

There were five subrecipients who received CDBG funds. Monitoring visits were made at least once a year, unless otherwise noted in the subrecipient agreement.

Each subrecipient is required to submit quarterly reports with beneficiary forms to document the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Each subrecipient is monitored based on goals in their subrecipient agreement. If there is a concern or a problem found during the monitoring visit the subrecipient is notified in writing and requested to resolve the problem.

Leveraging Resources

In addition to CDBG and HOME funds, the Public Service and subrecipient activities for the reporting period had additional resources from Federal, public and private resources. The City requires its subrecipients to document their match funds in their application for funding.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

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

The Upstate SC Continuum of Care provides services to Abbeville, Anderson, Cherokee, Edgefield, Greenville, Greenwood, Laurens, McCormick, Oconee, Pickens, Saluda, Spartanburg, and Union Counties.

The mission of the Upstate SC Continuum of Care (CoC) is to end homelessness within our geographic jurisdiction and to encourage the community at large to assist in eliminating homelessness by providing equal access to affordable housing, adequate healthcare, employment, and education. Further, the CoC is the body that complies with the requirements for the U.S. Department of Housing and Urban Development's CoC program regulations.

Process of Service

The homeless are enrolled into the Upstate SC CoC-wide Housing Management Information System (HMIS) through referrals and access points. Referrals come from all sources throughout the community including (but not limited to) social service organizations, libraries, law enforcement, health care providers, and schools. Thoroughly trained intake staff from partnership agencies conduct assessments with each person seeking homeless housing assistance. All persons presenting as homeless are assessed with a comprehensive tool to determine their individual level of vulnerability.

The CoC partnership adheres to Written Standards including the Coordinated Entry System (CES) Policies and Procedures so the homeless may access housing from any location across the 13-county area. The Coordinated Entry System Committee conducts the Housing Determination Committee (HDC) weekly meeting on Friday in Greenville where all provider representatives conference and determine which persons recorded in the HMIS system will be referred for currently-available housing units. Referrals are determined using the homeless person's level of vulnerability score.

Data

The data collected yearly is presented below. The data shows the total number of homeless persons as well as by category based on where they slept on one particular night in the last week of January. The U.S. Department of HUD assigns that one night each year so it varies.

Total Number of Homeless Counted for: 229

Spartanburg County

*The number of homeless persons counted is greatly underrepresented due to the warm weather the week in which the count was conducted in January. Cold weather shelters and emergency shelters have comparably low numbers being served when the weather is warm.

Addressing the emergency shelter and transitional housing needs of homeless persons

During this funding period, the City of Spartanburg endorsed a certification requested by the Emergency Shelter Grant Program.

The SAFE Homes – Rape Crisis was awarded \$74,665 to operate a shelter for victims of domestic abuse and their children in FY 2017. The shelter provided emergency shelter, a 24 hour crisis counseling, legal advocacy, education/prevention programs, adult and child therapy, follow up services, and transportation. In 2017, they assisted 3,838 victims of domestic violence, and sheltered 354 victims. The grant covered increasing operational expenses such as utilities, food, insurance, evening staff coverage, furnishings, equipment and maintenance at the shelter. Currently, other funding comes from the following: FEMA, Spartanburg Public Safety, United Way of the Piedmont, state and federal grants, and contributions and in-kind donations from the community.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

The Bethlehem Center provides assistance with food, rent, utilities, and prescription costs. They coordinate self-improvement focused programming and workshop forums for community education. Serve as a local employment-training site for CNA classes in collaboration with MedTech. Provide after school activities, community activities, bible studies and fellowship, nutrition programs, life skills sessions, sewing and craft classes, and computer lab training.

First Baptist Church: The Helping Center provides social ministries through food, clothing, and financial aid for rent, utilities and medication.

Habitat for Humanity of Spartanburg provides affordable homes for qualified families who are currently living in substandard housing, have the ability to pay house payments, and are willing to volunteer and partner with Habitat on building future homes.

The Salvation Army provides emergency financial assistance for food, rent, utilities, clothing, some prescription medication, thrift store, personal counseling and spiritual guidance.

T.O.T.A.L. Ministries provides assistance with rent, food, utilities, and prescription costs.

Divinity Care does take people in its emergency shelter who are homeless and just been released from the hospital.

Access Health will work with people who are at risk of homelessness and have chronic health conditions. The purpose is to create healthier living skills and establish a healthcare home. Those served do not have health insurance.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

Spartanburg has many agencies to help homeless persons make the transition to permanent housing and independent living. Below are some of the agencies located in Spartanburg that provide assistance to homeless.

HOPE Ministries is a nonprofit transitional housing facility that works with disenfranchised individuals to guide them through a process of discipleship training, recovery from homelessness and re-integrating into the community as a productive citizen. The facility houses five homeless men for a twelve step program to teach recovery and personal development. The program includes small group study and participation, individual study and bookwork, individual guidance by program leaders and accountability support. HOPE Ministries works with community partnerships to assist in the re-integration and employment opportunities by matching skills and qualifications with the residents. The City funded HOPE Ministries through CDBG for an on the job training program.

Hope Center for Children is a transitional living program for ages 16-22.

The Butterfly Foundation provides permanent housing for chronically homeless individuals and families with disabilities, as well as case management and services to assist with transitioning to self-sufficiency. Homes for Life provide shelter, educational guidance, employment assistance, counseling, and basic life skills training to homeless boys.

The Spartanburg Area Mental Health Center - Shelter + Care Program provides permanent housing for persons with mental illness.

The Spartanburg Housing Authority is one of the largest providers of low income housing options to Spartanburg County residents through Public Housing and Housing Choice Vouchers.

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

Public housing was established to provide decent and safe rental housing for eligible low- and moderate income families, the elderly, and persons with disabilities. Public housing includes federally subsidized, affordable housing that is owned and operated by the public housing authorities. The City of Spartanburg is served by the Spartanburg Housing Authority (SHA). The mission of the Housing Authority is similar to that of Neighborhood Services Department: To promote adequate and affordable housing, economic opportunity and a suitable living environment free from discrimination. The Spartanburg Housing Authority (SHA) manages approximately 721 Public Housing units, 424 Non-PHA units, and, located in four (4) communities throughout the City of Spartanburg. SHA's Public housing comes in all sizes and types, from duplexes, garden style apartment and townhouses in various bedroom sizes to high-rise apartments for elderly families. SHA also has accessible units for individuals with disabilities. The Housing Authority administers the Section 8 Rental Assistance Program, which provides subsidies for privately owned housing for eligible applicants in the Housing Authority's Service Area. SHA currently manages 2516 vouchers, 564 of which are project-based and 1952 of which are tenant-based. Tenants are required to pay 30% of their income toward the rent and the Authority subsidizes the difference up to the Fair Market Rent established by the US Department of Housing and Urban Development (HUD) on an annual basis. Eligibility is primarily based on income and is established by HUD and adjusted annually.

The Spartanburg Housing Authority currently has a significant number of units throughout the City in poor and dilapidated conditions. The SHA has recently been awarded HUD - RAD funds and LIHTC funding to improve nearly one hundred of these units and bring them back online in the next 24-36 months. While this is a welcome development there still is a considerable need for revitalization and rehabilitation as current funding is not sufficient to total repair needs.

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

The Authority's Family Self-Sufficiency Program (FSS) is designed to help low-income families attain a better standard of living while promoting self-sufficiency. Participants sign a five-year contract that sets out specific goals to be accomplished during the time period including first time employment, higher education, establishment of a self-sustaining atmosphere, and the opportunity to establish and build an interest bearing escrow account. The account becomes available once the family has completed the FSS program and has been free of all public aid for 12 months.

The SHA has an active and vibrant Client Services Department seeking to move able-bodied heads of household to housing self-sufficiency so that subsidized units can be made available to other struggling families.

Actions taken to provide assistance to troubled PHAs

The Spartanburg Housing Authority (SHA) is not designated as troubled.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

Barriers to Affordable Housing

The City's greatest barrier to retaining and expanding its stock of affordable housing is the high cost of housing. Although the City continues to provide incentives for the development of affordable housing and these efforts have produced results, high housing costs make an impact on fulfilling the jurisdiction's overall goal of developing viable communities by providing decent housing, a suitable living environment and expanding economic opportunities principally for low and moderate-income persons

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

Obstacles to meet under-served needs

During the reporting period, a number of public service programs received funding from the Community Development Block Grant Program to avoid obstacles to meeting the needs of the underserved.

Bethlehem Center provided after school programs for children and young adults. Services for free legal services and legal assistance for income eligible clients from SC Legal Services was provided. The SAFE Homes – Rape Crisis was awarded funding to operate a shelter for victims of domestic abuse and their children in FY 2017. The shelter provided emergency shelter, a 24 hour crisis counseling, legal advocacy, education/prevention programs, adult and child therapy, follow up services, and transportation.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

The Spartanburg County Health Department currently has a clinic which provides screening for children, who are referred as part of the Health Screening Process. These children are on Medicaid, and are referred as part of the Early and Periodic Screening.

Diagnosis, and Treatment Program (EPSDT). The Health Department does have brochures available, which provide persons with additional information about "lead poisoning". Also, testing of homes is done where children who have elevated levels of lead are living.

According to the Director of Environmental Health, the health department does not track incidents geographically. However, there were no cases of elevated lead-based paint reported in the city or county within the last calendar year.

The City has created a homeowner repair/rehabilitation procedure manual which details all of the City's requirements as they relate to lead-based paint. All homeowners are provided a copy of the notice which contains information on the City's lead based paint response techniques. Homeowners are required to provide their signature indicating that they have received the document.

The City may use any one of the following lead-hazard control methods or assessments:

- Stabilization of any deteriorated paint, including correction of any moisture leaks or other obvious

causes of paint deterioration, as well as repainting (paint stabilization is not required if the paint is tested and found not to be lead-based paint).

- “Clearance” following paint stabilization to ensure that there has been satisfactory cleanup of dust, paint chips, and other debris (clearance includes scientific testing of settled dust for lead).
- Ongoing maintenance of the paint by homeowners to ensure that the housing remains lead safe.
- A risk assessment to identify lead-based paint hazards.
- Interim control measures to eliminate any hazards that are identified.
- Clearance and demolition as needed.
- Ongoing maintenance for rental projects and periodic re-evaluation to ensure that lead-based paint hazards do not reappear.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

Anti-poverty Strategy

The City of Spartanburg’s Neighborhood Services Department, is the lead agency in the implementation of the Consolidated Plan; the City will coordinate efforts among its many partner organizations to ensure that we will strive to foster and maintain affordable housing. One way of supporting a comprehensive approach is by education at all levels as a means of increasing individual education. Education can be magnified and stabilized through homeownership. Therefore, in addition to support education and therefore job readiness, Spartanburg will continue to supporting basic housing assistance through loan programs and homeownership counseling and support activities. The anti-poverty strategy ties the housing, homeless, public housing and non-housing community development strategies together as one comprehensive plan for reducing the number of families that fall below the poverty line. There is considerable evidence from the academic literature as to the relationships between access to affordable housing and a variety of factors that contribute to poverty levels among families.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

Institutional Structure

In accordance with Section 91.220-91.320 of the Consolidated Plan Regulations, the City has in place a monitoring process to evaluate its progress in meeting its five-year goals. An internal performance evaluation is reported to the City Manager’s office and City Council on a regular basis. City Council continues to be supportive and they encourage the progress made in its primary targeted areas – Highland, Beaumont, and Northside during the fiscal year. The additional technical assistance provided to subrecipients and the follow-through on various matters associated with low-to-moderate income neighborhoods was appreciated by City Council members. Also, given the impact that the economic downturn has affected our remaining non-profits and caused the City to expand its partnerships beyond Spartanburg. The City along with the Northside Development Corporation will work closely with the residents as a hired master developer for the Northside.

Another issue the City stressed was to reduce blight. Spartanburg has a number of houses in our low and moderate-income neighborhoods that have been condemned due to either structural or health issues that have not been improved by the owners. We again committed CDBG funds to Code Enforcement

Demolition. These funds, in tandem with the NEIGHBORHOOD INITIATIVE PROGRAM (NIP) grant, greatly helped us demolish condemned houses in targeted low-to-very low-income neighborhoods. We were able to make a critical difference on certain streets where abandoned and structurally unsafe houses were concentrated.

With HUD expanding the Integrated Disbursement and Information System (IDIS) for development of the Consolidated Plan, Action Plan, and Consolidated Annual Performance and Evaluation Report processes. The City will continue utilizing these functions to the best of its ability and will ensure the policies are coordinated within the City-wide processes and procedures.

City Staff focuses on the close out of projects; staff has made significant progress in closing older projects, projects remaining open following final draw of funds, and projects closed following completion of accomplishments.

The City will continue its efforts to increase training, execute better written agreements, and have frequent and regular meetings on improving performance.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

Intergovernmental Cooperation

The City of Spartanburg has continued to work to achieve cooperation and coordination among state, local and private agencies or institutions in implementing the strategy for housing. {In its efforts to enhance the coordination between the public agencies providing housing resources, assisted housing providers, and the private and governmental health, mental health and social services agencies, the jurisdiction has several activities in place, of which City staff participates in many of them.}

The Citizens Advisory Council and general public review make recommendations concerning the Consolidated Plan and the Annual Action Plan. The City makes adjustments to the Advisory Council to include residents from low-to-moderate income neighborhoods.

Another major component of the housing delivery system is the Spartanburg Housing Authority, which owns and operates over 2,000 units of conventional public housing in Spartanburg. In addition, the SHA administers the Section 8 Rental Assistance Program and manages several other assisted housing projects.

The City of Spartanburg and the Spartanburg Housing Authority have a close working relationship to insure compatibility between the City's Consolidated Plan and the SHA's Comprehensive Grant/Public Housing Plans.

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

The City of Spartanburg affirmatively markets the program and attempts to attract eligible persons from all racial, ethnic and gender groups to the housing market through the following:

1. By word of mouth, the program is advertised in community organizations, churches, fair housing groups, and neighborhood organizations. Persons applying are served with no discrimination in regard to race, ethnic background, or gender.

2. For projects, the Legal Notice and the letter advertising the bid to Contractors, state the following:
“We are an equal opportunity agency and encourage all qualified persons to submit bids”.

3. An affirmative marketing statement is included in the contracts.

The City of Spartanburg maintains records on client’s assisted, initial purchase or lease and surveys performed. Where deficiencies are found, the City will require owners to take corrective action such as improved outreach and marketing of available units.

To advertise the rehabilitation projects of the City of Spartanburg’s Neighborhood Services Division, an advertisement is printed in the Spartanburg Herald Journal for 14 days and the MWBE Coordinator requests bids through the SC Business Opportunity Newsletter which is published bi-weekly. The MWBE Coordinator also actively seeks minority/women businesses through numerous data bases. Any appropriately licensed contractor is eligible to bid on the project. New construction is bid in a similar manner.

The City updated its Analysis to Impediments (AI) to Fair Housing in FY2014. A copy of the AI is located in the Neighborhood Services office for review. The City is collaborating with Spartanburg County and the Spartanburg Housing Authority to complete a new Analysis of Impediments. The new AI will be completed in December 2018.

CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

Within the existing CDBG and HOME programs, the City of Spartanburg's Neighborhood Services Division Staff had the responsibility of monitoring all activities undertaken. All activities were carried out under a binding contract and the Neighborhood Services Division maintained records of all activities. The City scheduled at least one monitoring session with the subrecipients in the fiscal year and all activities were reviewed for compliance with program objectives.

Monitoring activities included, but were not limited to, the following:

The monitoring visit determined whether the subrecipient had implemented and administered CDBG/HOME funded activities according to applicable Federal requirements.

Ensure the recipient follows long-term compliance with housing codes; the city conducts on-site inspections during the fiscal year.

Monitored projects of Non-Profits providing public service to insure compliance with Davis-Bacon, Bidding, Contracting, Uniform Act, and Auditing and Local Building Code requirements.

Monitored progress of all projects through quarterly reporting to Neighborhood Services Division.

Financial activities in the programs were reviewed on a quarterly basis. Reviewed nonprofit files to ensure compliance with program requirements, and timeliness of expenditures are met.

Documentation was provided that clients served are low to moderate income by using the Direct Benefit Certification of Public Services Activities form, or any update to the form or form like.

Annual independent audit of all expenditures, and results were provided to the City.

Reviewed nonprofit files for maintaining information required by the City of Spartanburg and granting agencies as outlined in contract.

The City's monitoring reports indicate that we do not have any programs or projects behind schedule and grant disbursements have been timely and program requirements have been met.

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

Description of Public Participation Requirements

A legal notice was published in the Spartanburg Herald Journal and placed on the City's website. The Legal Notice provided notification to the public that the Consolidated Annual Performance and Evaluation Report would be available for public review in the Neighborhood Services Division. A copy of any public comments will be forward to HUD following the comment period.

The City did not receive any comments or questions pertaining to the Legal Notice provided to the public for the Consolidated Annual Performance and Evaluation Report for FY2017.

The City's continued efforts to involve the public in planning activities related to affordable housing is evident by the public participation in the Consolidated Plan's development process.

Legal Notice CAPER FY2017

In accordance with the Housing and Community Development Act of 1974, Section 104(a)(2)(b), the City of Spartanburg is required to make available for public review the Community Development Block Grant Consolidated Plan Annual Performance and Evaluation Report (CAPER). The fiscal year 2017 Community Development Block Grant CAPER will be submitted to the United States Department of Housing and Urban Development (HUD) on September 27, 2018.

On September 1, 2018, the fiscal year 2017 CAPER will be available in the Neighborhood Services Department of the City of Spartanburg, between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday; located at 440 South Church Street, Spartanburg S.C. 29306. Any comments by citizens should be submitted in writing to the same address, or email comments to cbrown@cityofspartanburg.org. City staff will respond in writing to comments, and all comments will be submitted to HUD.

The City did not receive any comments from the citizens of Spartanburg.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

No changes were made to programs or to program objectives in 2017.

The City of Spartanburg followed the 2017 Annual Action Plan and the Citizen Participation Plan submitted and approved by HUD.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

N/A

CR-50 - HOME 91.520(d)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

The following on-site inspections were completed in FY2017. The structures met the 2015 ICC Property Maintenance Code that is adopted by the City of Spartanburg and the State of South Carolina.

491 A&B Brawley Street 180 Aden Street
516 A&B Brawley Street 160 Aden Street
522 A&B Brawley Street 168 Aden Street
530 A&B Brawley Street

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)

All Consolidated Plan programs follow HUD's requirements for affirmatively marketing. For HOME programs, developers and the City's CHDO's reach out to the broad community to sell HOME housing units. The City requires an accounting of sales and outreach including details on open houses held; Multiple Listing Service (MLS) listings published, and formal advertising online or in the newspaper.

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

PR09

Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)

The City will continue to provide quality supportive services to assist clients with achieving and maintaining affordable housing, stability, increase decent safe housing for the citizens of Spartanburg. Funding will provide monies for the construction of new houses, and the rehabilitation of homes to Spartanburg citizens whose incomes are equal to or less than 80% of Area Median Income through affordable housing loans.

Attachment

PR 26 FY2017

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PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	705,472.88
02 ENTITLEMENT GRANT	605,882.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	126,000.25
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	1,437,355.13

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	496,248.74
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	496,248.74
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	36,801.55
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	533,050.29
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	904,304.84

PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	426,249.74
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	426,249.74
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	85.89%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	53,031.05
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	2,711.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	597.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	55,145.05
32 ENTITLEMENT GRANT	605,882.00
33 PRIOR YEAR PROGRAM INCOME	85,711.28
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	691,593.28
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	7.97%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	36,801.55
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	2,044.18
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	34,757.37
42 ENTITLEMENT GRANT	605,882.00
43 CURRENT YEAR PROGRAM INCOME	126,000.25
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	731,882.25
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	4.75%



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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Report returned no data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	9	694	6142551	Neighborhood Pride Program	03F	LMA	\$3,600.00
					03F	Matrix Code	\$3,600.00
2015	8	734	6085045	Infrastructure Development	03J	LMA	\$1,500.00
2015	8	734	6086699	Infrastructure Development	03J	LMA	\$270.02
2015	8	734	6096006	Infrastructure Development	03J	LMA	\$297.00
2015	8	734	6104625	Infrastructure Development	03J	LMA	\$265.01
2015	8	734	6112538	Infrastructure Development	03J	LMA	\$3,756.97
2016	21	771	6112538	Infrastructure Development	03J	LMA	\$2,280.59
2016	21	771	6142551	Infrastructure Development	03J	LMA	\$700.00
2016	21	771	6154000	Infrastructure Development	03J	LMA	\$17,019.41
2016	21	771	6185440	Infrastructure Development	03J	LMA	\$4,360.00
2017	6	776	6154000	Infrastructure Development	03J	LMA	\$27,554.83
					03J	Matrix Code	\$58,003.83
2017	5	762	6085036	CDBG Demolition (Removal of Slum and Blight)	04	LMH	\$3,201.00
2017	5	762	6085045	CDBG Demolition (Removal of Slum and Blight)	04	LMH	\$7,000.00
2017	5	762	6123224	CDBG Demolition (Removal of Slum and Blight)	04	LMH	\$27,723.00
2017	5	762	6132235	CDBG Demolition (Removal of Slum and Blight)	04	LMH	\$3,650.00
2017	5	762	6142551	CDBG Demolition (Removal of Slum and Blight)	04	LMH	\$8,234.73
2017	5	762	6154000	CDBG Demolition (Removal of Slum and Blight)	04	LMH	\$33,679.84
2017	5	762	6162342	CDBG Demolition (Removal of Slum and Blight)	04	LMH	\$2,738.00
2017	5	762	6185440	CDBG Demolition (Removal of Slum and Blight)	04	LMH	\$15,958.00
					04	Matrix Code	\$102,184.57
2017	15	770	6104625	SC Legal Services	05C	LMC	\$506.20
2017	15	770	6112538	SC Legal Services	05C	LMC	\$528.22
2017	15	770	6123224	SC Legal Services	05C	LMC	\$1,233.60
2017	15	770	6132235	SC Legal Services	05C	LMC	\$659.78
2017	15	770	6142551	SC Legal Services	05C	LMC	\$484.38
2017	15	770	6154000	SC Legal Services	05C	LMC	\$579.51
2017	15	770	6162342	SC Legal Services	05C	LMC	\$454.53
2017	15	770	6185440	SC Legal Services	05C	LMC	\$53.78
					05C	Matrix Code	\$4,500.00
2017	14	769	6104625	Safe Homes Rape Crisis	05G	LMC	\$1,943.00
2017	14	769	6123224	Safe Homes Rape Crisis	05G	LMC	\$2,033.00
2017	14	769	6162342	Safe Homes Rape Crisis	05G	LMC	\$3,594.00
2017	14	769	6185440	Safe Homes Rape Crisis	05G	LMC	\$2,248.00
					05G	Matrix Code	\$9,818.00
2014	37	766	6096006	Hope Ministers Job Training	05H	LMCSV	\$7,845.42
2014	37	766	6142551	Hope Ministers Job Training	05H	LMCSV	\$3,520.00
2014	37	766	6185440	Hope Ministers Job Training	05H	LMCSV	\$3,134.58
2015	18	724	6096006	Sptbg House Authority	05H	LMC	\$31.00
2016	9	779	6185440	HOPE Ministries	05H	LMCSV	\$1,270.75
2016	20	767	6096006	Spartanburg Housing Authority	05H	LMCSV	\$904.00
2016	20	767	6154000	Spartanburg Housing Authority	05H	LMCSV	\$1,561.00
2016	20	767	6185440	Spartanburg Housing Authority	05H	LMCSV	\$954.00
					05H	Matrix Code	\$19,220.75
2015	11	753	6154000	Fair Housing Activities	05J	LMA	\$2,150.00
2015	11	753	6162342	Fair Housing Activities	05J	LMA	\$185.50



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	11	753	6185440	Fair Housing Activities	05J	LMA	\$1,505.50
2016	23	780	6185440	Fair Housing Activities	05J	LMA	\$457.00
					05J	Matrix Code	\$4,298.00
2017	16	772	6132235	Bethlehem Center	05L	LMC	\$5,566.65
2017	16	772	6154000	Bethlehem Center	05L	LMC	\$1,859.88
2017	16	772	6185440	Bethlehem Center	05L	LMC	\$3,073.47
					05L	Matrix Code	\$10,500.00
2016	2	742	6096006	Fire Safety	05Z	LMA	\$566.00
2017	13	765	6096006	Fire Safety	05Z	LMA	\$576.77
2017	13	765	6112538	Fire Safety	05Z	LMA	\$699.11
2017	13	765	6123224	Fire Safety	05Z	LMA	\$1,158.49
2017	13	765	6142551	Fire Safety	05Z	LMA	\$218.28
2017	13	765	6162342	Fire Safety	05Z	LMA	\$511.37
2017	13	765	6185440	Fire Safety	05Z	LMA	\$964.28
					05Z	Matrix Code	\$4,694.30
2016	22	774	6154000	Homebuyer Program	13A	LMH	\$5,750.00
2017	18	777	6162342	Homebuyer Program	13A	LMH	\$4,991.00
					13A	Matrix Code	\$10,741.00
2015	26	754	6085036	Emergency Repair	14A	LMH	\$2,000.00
2015	26	754	6123224	Emergency Repair	14A	LMH	\$7,465.45
2015	26	754	6185440	Emergency Repair	14A	LMH	\$20,693.00
2016	18	755	6085045	Housing Rehab	14A	LMH	\$36.17
2016	18	755	6086699	Housing Rehab	14A	LMH	\$19,290.80
2016	18	755	6096006	Housing Rehab	14A	LMH	\$50.37
2016	18	755	6104625	Housing Rehab	14A	LMH	\$20,320.02
2016	18	755	6112538	Housing Rehab	14A	LMH	\$27,375.09
2016	18	755	6123224	Housing Rehab	14A	LMH	\$1,055.86
2016	18	755	6185440	Housing Rehab	14A	LMH	\$1,197.70
					14A	Matrix Code	\$99,484.46
2014	12	688	6085045	Housing Rehabilitation Project Delivery	14H	LMA	\$799.44
2014	12	688	6086699	Housing Rehabilitation Project Delivery	14H	LMA	\$150.46
2014	12	688	6096006	Housing Rehabilitation Project Delivery	14H	LMA	\$150.46
2014	12	688	6104625	Housing Rehabilitation Project Delivery	14H	LMA	\$150.73
2014	12	688	6112538	Housing Rehabilitation Project Delivery	14H	LMA	\$150.73
2014	12	688	6123224	Housing Rehabilitation Project Delivery	14H	LMA	\$150.73
2014	12	688	6132235	Housing Rehabilitation Project Delivery	14H	LMA	\$150.43
2014	12	688	6142551	Housing Rehabilitation Project Delivery	14H	LMA	\$202.47
2014	12	688	6154000	Housing Rehabilitation Project Delivery	14H	LMA	\$150.43
2014	12	688	6162342	Housing Rehabilitation Project Delivery	14H	LMA	\$150.21
2014	12	688	6185440	Housing Rehabilitation Project Delivery	14H	LMA	\$302.32
2015	7	718	6132235	Rehabilitation Admin	14H	LMA	\$2,433.10
2015	7	718	6142551	Rehabilitation Admin	14H	LMA	\$180.96
2015	7	718	6154000	Rehabilitation Admin	14H	LMA	\$1,750.00
2015	7	718	6185440	Rehabilitation Admin	14H	LMA	\$700.00
2016	11	740	6085036	CDBG Rehabilitation Admin. (2016)	14H	LMA	\$25.22
2017	4	763	6085036	Housing Rehabilitation Admin	14H	LMA	\$4,226.51
2017	4	763	6085045	Housing Rehabilitation Admin	14H	LMA	\$8,409.18
2017	4	763	6086699	Housing Rehabilitation Admin	14H	LMA	\$7,831.24
2017	4	763	6096006	Housing Rehabilitation Admin	14H	LMA	\$5,101.57
2017	4	763	6104625	Housing Rehabilitation Admin	14H	LMA	\$9,682.73
2017	4	763	6112538	Housing Rehabilitation Admin	14H	LMA	\$9,026.30
2017	4	763	6123224	Housing Rehabilitation Admin	14H	LMA	\$9,168.48
2017	4	763	6132235	Housing Rehabilitation Admin	14H	LMA	\$8,891.06
2017	4	763	6142551	Housing Rehabilitation Admin	14H	LMA	\$8,386.40
2017	4	763	6154000	Housing Rehabilitation Admin	14H	LMA	\$5,655.13
2017	4	763	6162342	Housing Rehabilitation Admin	14H	LMA	\$5,062.26



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2017	4	763	6185440	Housing Rehabilitation Admin	14H	LMA	\$10,166.28
					14H	Matrix Code	\$99,204.83
Total							\$426,249.74

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2017	15	770	6104625	SC Legal Services	05C	LMC	\$506.20
2017	15	770	6112538	SC Legal Services	05C	LMC	\$528.22
2017	15	770	6123224	SC Legal Services	05C	LMC	\$1,233.60
2017	15	770	6132235	SC Legal Services	05C	LMC	\$659.78
2017	15	770	6142551	SC Legal Services	05C	LMC	\$484.38
2017	15	770	6154000	SC Legal Services	05C	LMC	\$579.51
2017	15	770	6162342	SC Legal Services	05C	LMC	\$454.53
2017	15	770	6185440	SC Legal Services	05C	LMC	\$53.78
					05C	Matrix Code	\$4,500.00
2017	14	769	6104625	Safe Homes Rape Crisis	05G	LMC	\$1,943.00
2017	14	769	6123224	Safe Homes Rape Crisis	05G	LMC	\$2,033.00
2017	14	769	6162342	Safe Homes Rape Crisis	05G	LMC	\$3,594.00
2017	14	769	6185440	Safe Homes Rape Crisis	05G	LMC	\$2,248.00
					05G	Matrix Code	\$9,818.00
2014	37	766	6096006	Hope Ministers Job Training	05H	LMCSV	\$7,845.42
2014	37	766	6142551	Hope Ministers Job Training	05H	LMCSV	\$3,520.00
2014	37	766	6185440	Hope Ministers Job Training	05H	LMCSV	\$3,134.58
2015	18	724	6096006	Sptbg House Authority	05H	LMC	\$31.00
2016	9	779	6185440	HOPE Ministries	05H	LMCSV	\$1,270.75
2016	20	767	6096006	Spartanburg Housing Authority	05H	LMCSV	\$904.00
2016	20	767	6154000	Spartanburg Housing Authority	05H	LMCSV	\$1,561.00
2016	20	767	6185440	Spartanburg Housing Authority	05H	LMCSV	\$954.00
					05H	Matrix Code	\$19,220.75
2015	11	753	6154000	Fair Housing Activities	05J	LMA	\$2,150.00
2015	11	753	6162342	Fair Housing Activities	05J	LMA	\$185.50
2015	11	753	6185440	Fair Housing Activities	05J	LMA	\$1,505.50
2016	23	780	6185440	Fair Housing Activities	05J	LMA	\$457.00
					05J	Matrix Code	\$4,298.00
2017	16	772	6132235	Bethlehem Center	05L	LMC	\$5,566.65
2017	16	772	6154000	Bethlehem Center	05L	LMC	\$1,859.88
2017	16	772	6185440	Bethlehem Center	05L	LMC	\$3,073.47
					05L	Matrix Code	\$10,500.00
2016	2	742	6096006	Fire Safety	05Z	LMA	\$566.00
2017	13	765	6096006	Fire Safety	05Z	LMA	\$576.77
2017	13	765	6112538	Fire Safety	05Z	LMA	\$699.11
2017	13	765	6123224	Fire Safety	05Z	LMA	\$1,158.49
2017	13	765	6142551	Fire Safety	05Z	LMA	\$218.28
2017	13	765	6162342	Fire Safety	05Z	LMA	\$511.37
2017	13	765	6185440	Fire Safety	05Z	LMA	\$964.28
					05Z	Matrix Code	\$4,694.30
Total							\$53,031.05

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2017	2	773	6142551	Neighborhood Training	20		\$1,775.50



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2017	2	773	6154000	Neighborhood Training	20		\$355.10
2017	2	773	6162342	Neighborhood Training	20		\$3,939.24
2017	2	773	6185440	Neighborhood Training	20		\$999.90
					20	Matrix Code	\$7,069.74
2014	8	689	6085036	Section 3 MWE Eco Development	21A		\$1,250.00
2014	8	689	6085045	Section 3 MWE Eco Development	21A		\$523.22
2014	8	689	6086699	Section 3 MWE Eco Development	21A		\$270.96
2014	8	689	6154000	Section 3 MWE Eco Development	21A		\$352.82
2017	1	768	6104625	Program Administration 2017 Program Year	21A		\$1,976.59
2017	1	768	6112538	Program Administration 2017 Program Year	21A		\$3,569.75
2017	1	768	6123224	Program Administration 2017 Program Year	21A		\$2,794.76
2017	1	768	6132235	Program Administration 2017 Program Year	21A		\$1,933.70
2017	1	768	6142551	Program Administration 2017 Program Year	21A		\$2,588.64
2017	1	768	6154000	Program Administration 2017 Program Year	21A		\$2,608.71
2017	1	768	6162342	Program Administration 2017 Program Year	21A		\$2,992.92
2017	1	768	6185440	Program Administration 2017 Program Year	21A		\$4,181.70
2017	17	775	6154000	Section 3 Activities MWBE	21A		\$168.04
2017	17	775	6185440	Section 3 Activities MWBE	21A		\$4,520.00
					21A	Matrix Code	\$29,731.81
Total							\$36,801.55

CAPER 2017 Requirements

Consolidated Annual Performance and Evaluation Report

Community Development Block Grant Program

1. Program Year End: June 30, 20118
2. Grant Number: **B-17-MC-45-0004**
3. Name and Address of Grantee:
City of Spartanburg
P.O. Box 1749
Spartanburg, SC 29304
4. Name and Address of Neighborhood Services Director
Martin Livingston
P.O. Box 1749
Spartanburg, SC 29304
5. Name and Telephone of person most familiar with information in this report:

Martin Livingston (864) 580-5323
6. Name and Telephone of person to contact about disclosures required by the HUD reform Act of 1989:

Martin Livingston (864) 580-5323
7. Have these Community Development Block Grant (CDBG) funds been used:
 - a. To meet the community development program objectives in the final statement of this program year? If no, explain in narrative attachment, how: (1) the uses did not relate to program objectives; and (2) future activities or program objectives might change as a result of this year's experiences.
Yes
 - b. Exclusively to either benefit low and moderate-income persons, aid in prevention or elimination of slum and blight, or meet community development needs having a particular urgency? If no, explain in a narrative attachment.
Yes
 - c. Such that the grantee has complied with, or will comply with, its certification to expend not less than 70% of its CDBG funds, during the specified period, on activities which benefit low/mod income persons. If no, explain in a narrative attachment.
Yes
8. Were citizen comments about this report and/or the CDBG program received? If yes, attach a summary.
No

9. Indicate how the Consolidated Annual Performance and Evaluation Report was made to the public.

- a. By printed notice.
- b. City of Spartanburg Website

10. The following form has been completed and attached.

- a. Financial Summary

I hereby certify that: This report contains all required items identified above; Federal assistance made available under the Community Development Block Grant Program (CDBG) has not been utilized to substantially reduce the amount of local financial support for community development activities below the level of such support prior to the start of the most recently completed CDBG program year; all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties (18 U.S.C. 1001, 1010, 1012, U.S.C. 3729, 3802).

Official Representative:

Ed Memmott, City Manager


Signature

9-10-18
Date

Annual Performance Report HOME Program

U.S. Department of Housing
and Urban Development
Office of Community Planning
and Development

OMB Approval No. 2506-0171
(exp. 6/31/2009)

Public reporting burden for this collection of information is estimated to average 2.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

The HOME statute imposes a significant number of data collection and reporting requirements. This includes information on assisted properties, on the owners or tenants of the properties, and on other programmatic areas. The information will be used: 1) to assist HOME participants in managing their programs; 2) to track performance of participants in meeting fund commitments and expenditure deadlines; 3) to permit HUD to determine whether each participant meets the HOME statutory income targeting and affordability requirements; and 4) to permit HUD to determine compliance with other statutory and regulatory program requirements. This data collection is authorized under Title II of the Cranston-Gonzalez National Affordable Housing Act or related authorities. Access to Federal grant funds is contingent on the reporting of certain, project-specific data elements. Records of information collected will be maintained by the recipients of the assistance. Information on activities and expenditures of grant funds is public information and is generally available for disclosure. Recipients are responsible for ensuring confidentiality when public disclosure is not required.

This form is intended to collect numeric data to be aggregated nationally as a complement to data collected through the Cash and Management Information (CMI) System. Participants should enter the reporting period in the first block. The reporting period is October 1 to September 30. Instructions are included for each section if further explanation is needed.

Submit this form on or before December 31. Send one copy to the appropriate HUD Field Office and one copy to: HOME Program, Rm 7178, 451 7th Street, S.W., Washington D.C. 20410	This report is for period (mm/dd/yyyy) Starting Ending 7-01-2017 6-30-2018	Date Submitted (mm/dd/yyyy) 9-26-2018
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Part I Participant Identification

1. Participant Number	2. Participant Name City of Spartanburg
3. Name of Person completing this report Cathy Brown	4. Phone Number (include Area Code) 864-662-4147
5. Address 440 South Church Street	6. City Spartanburg
	7. State SC
	8. Zip Code 29306

Part II Program Income

Enter the following program income amounts for the reporting period: In block 1, enter the balance on hand at the beginning; in block 2, enter the amount generated; in block 3, enter the amount expended; and in block 4, enter the amount for Tenant-Based rental Assistance.

1. Balance on hand at beginning of Reporting Period	2. Amount received during Reporting Period	3. Total amount expended during Reporting Period	4. Amount expended for Tenant-Based Rental Assistance	5. Balance on hand at end of Reporting Period (1 + 2 - 3) - 4
682.15	37726.00	15914.80	0	22492.35

Part III Minority Business Enterprises (MBE) and Women Business Enterprises (WBE)

In the table below, indicate the number and dollar value of contracts for HOME projects completed during the reporting period.

	a. Total	Minority Business Enterprises (MBE)				f. White Non-Hispanic
		b. Asian Native or American Indian	c. Asian or Pacific Islander	d. Black Non-Hispanic	e. Hispanic	
A. Contracts						
1. Number	0	0	0	0	0	0
2. Dollar Amount	0	0	0	0	0	0
B. Sub-Contracts						
1. Number	0	0	0	0	0	0
2. Dollar Amount	0	0	0	0	0	0
	a. Total	b. Women Business Enterprises (WBE)	c. Male			
C. Contracts						
1. Number	0	1	0			
2. Dollar Amount	0	20349	0			
D. Sub-Contracts						
1. Number	0		00			
2. Dollar Amounts	0					

Part IV Minority Owners of Rental Property

In the table below, indicate the number of HOME assisted rental property owners and the total dollar amount of HOME funds in these rental properties assisted during the reporting period.

	a. Total	Minority Property Owners				f. White Non-Hispanic
		b. Alaskan Native or American Indian	c. Asian or Pacific Islander	d. Black Non-Hispanic	e. Hispanic	
1. Number	0	0	0	0	0	0
2. Dollar Amount	0	0	0	0	0	0

Part V Relocation and Real Property Acquisition

Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition. The data provided should reflect only displacements and acquisitions occurring during the reporting period.

	a. Number	b. Cost
1. Parcels Acquired	0	0
2. Businesses Displaced	0	0
3. Nonprofit Organizations Displaced	0	0
4. Households Temporarily Relocated, not Displaced	0	0

Households Displaced	a. Total	Minority Business Enterprises (MBE)				f. White Non-Hispanic
		b. Alaskan Native or American Indian	c. Asian or Pacific Islander	d. Black Non-Hispanic	e. Hispanic	
5. Households Displaced - Number	0	0	0	0	0	0
6. Households Displaced - Cost	0	0	0	0	0	0

Economic Opportunities for Low- and Very Low-Income Persons

OMB Approval No: 2529-0043
(exp. 11/30/2010)

WFO Field Office
Columbia SC

[illegible]

A = CDBG State Administered
 B = Other CDBG Programs
 C = Other Housing Programs

Part II: Contracts Awarded**1. Construction Contracts:**

A. Total dollar amount of all contracts awarded on the project	\$ 17,019.41
B. Total dollar amount of contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving contracts	0

2. Non-Construction Contracts:

A. Total dollar amount of all non-construction contracts awarded on the project/activity	\$ 436,260.48
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$ 79,002.00
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	18.11 %
D. Total number of Section 3 businesses receiving non-construction contracts	8

Part III: Summary

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low- and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

- ~~Yes~~ Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
- Yes Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
- Yes Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
- Yes Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
- ~~Yes~~ Other, describe below:

The City of Spartanburg does advertising, bidding jobs, tracking thru local websites, and recruitment of potential MBE business.

Public reporting for this collection of information is estimated to average 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB number.

Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u, mandates that the Department ensure that employment and other economic opportunities generated by its housing and community development assistance programs are directed toward low- and very low-income persons, particularly those who are recipients of government assistance housing. The regulations are found at 24 CFR Part 135. The information will be used by the Department to monitor program recipients' compliance with Section 3, to assess the results of the Department's efforts to meet the statutory objectives of Section 3, to prepare reports to Congress, and by recipients as self-monitoring tool. The data is entered into a database and will be analyzed and distributed. The collection of information involves recipients receiving Federal financial assistance for housing and community development programs covered by Section 3. The information will be collected annually to assist HUD in meeting its reporting requirements under Section 808(a)(6) of the Fair Housing Act and Section 916 of the HOPA of 1992. An assurance of confidentiality is not applicable to this form. The Privacy Act of 1974 and OMB Circular A-106 are not applicable. The reporting requirements do not contain sensitive questions. Data is cumulative; personal identifying information is not included.

Economic Opportunities for Low- and Very Low-Income Persons

CMB Approval No: 2529-0043
(exp. 11/30/2010)

Section back of page for Public Reporting Burden statements

1 = Program Enroll
2 = Flexible Survey
3 = Section 202(b)(1)
4 = Development
5 = Operator
6 = Modernization
7 = Publicly Traded
8 = Nonpublicly Traded
9 = Homeless Assistance
10 = HUD
11 = HOME State Administered
12 = CDBG Entitlement
13 = CDBG State Administered
14 = Other CDBG Programs
15 = Other Housing Programs

Part II: Contracts Awarded

1 Construction Contracts:

A. Total dollar amount of all contracts awarded on the project	\$ 20,349
B. Total dollar amount of contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving contracts	1

2 Non-Construction Contracts:

A. Total dollar amount of all non-construction contracts awarded on the project/activity	\$ 0
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$ 0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving non-construction contracts	0

Part III: Summary

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low- and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

- ☒ Yes Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
- ☒ Yes Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
- ☒ Yes Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
- ☒ Yes Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
- ☒ Yes Other, describe below.

The City of Spartanburg does advertising, bidding jobs, tracking thru local websites, and recruitment of potential MBE business.

Public reporting for this collection of information is estimated to average 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB number.

Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u, mandates that the Department ensure that employment and other economic opportunities generated by its housing and community development assistance programs are directed toward low- and very-low income persons, particularly those who are recipients of government assistance housing. The regulations are found at 24 CFR Part 135. The information will be used by the Department to monitor program recipients' compliance with Section 3, to assess the results of the Department's efforts to meet the statutory objectives of Section 3, to prepare reports to Congress, and to use recipients as self-monitoring tool. The data is entered into a database and will be analyzed and distributed. The collection of information involves recipients receiving Federal financial assistance for housing and community development programs covered by Section 3. The information will be collected annually to assist HUD in meeting its reporting requirements under Section 808(e)(8) of the Fair Housing Act and Section 915 of the HUDA of 1992. An assurance of confidentiality is not applicable to this form. The Privacy Act of 1974 and OMB Circular A-109 are not applicable. The reporting requirements do not contain sensitive questions. Data is cumulative; personal identifying information is not included.

IDIS - PR33

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Home Matching Liability Report

SPARTANBURG, SC

DATE: 09-10-18
TIME: 12:16
PAGE: 1

Fiscal Year	Match Percent	Total Disbursements	Disbursements Requiring Match	Match Liability Amount
1998	12.5 %	\$370,575.70	\$336,272.90	\$42,034.11
1999	12.5 %	\$215,717.98	\$180,449.55	\$22,556.19
2000	25.0 %	\$426,706.07	\$368,000.07	\$97,000.01
2001	25.0 %	\$189,342.10	\$144,782.17	\$36,195.54
2002	25.0 %	\$435,624.22	\$383,477.32	\$95,869.33
2003	12.5 %	\$620,019.25	\$564,173.17	\$70,521.61
2004	12.5 %	\$614,340.25	\$596,027.75	\$74,503.40
2005	12.5 %	\$194,095.19	\$164,275.62	\$20,534.45
2006	12.5 %	\$577,012.13	\$526,149.54	\$65,768.69
2007	12.5 %	\$566,728.13	\$524,835.11	\$65,604.38
2008	12.5 %	\$39,438.78	\$39,438.78	\$4,929.84
2009	12.5 %	\$372,371.85	\$372,371.85	\$46,516.48
2010	12.5 %	\$82,150.18	\$82,150.18	\$10,268.77
2011	12.5 %	\$26,092.92	\$26,092.92	\$3,261.61
2012	12.5 %	\$259,705.27	\$231,531.62	\$28,941.45
2013	12.5 %	\$87,240.13	\$62,744.38	\$7,813.04
2014	12.5 %	\$332,208.12	\$321,615.70	\$40,201.96

IDIS - PR33

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Home Matching Liability Report

2015	0.0%	\$212,197.14	\$0.00
2016	0.0%	\$293,447.42	\$0.00
2017	0.0%	\$69,232.57	\$0.00

DATE: 09-10-18
TIME: 12:16
PAGE: 2

\$0.00
\$0.00
\$0.00

IDIS - PR56

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System

Current CDBG Timeliness Report
Grantee : SPARTANBURG, SC

DATE: 09-10-18
TIME: 12:05
PAGE: 1

PGM YEAR	PGM START DATE	PGM YEAR	PGM START DATE	TIMELINESS TEST DATE	CDBG GRANT AMT	UNADJUSTED	ADJUSTED FOR PT	DRAW RATIO ADJ	MINIMUM DISBURSEMENT TO MEET TEST UNADJUSTED	ADJUSTED
2017	07-01-17	05-02-18	605,892.00	800,042.65	800,042.65	1.32	1.32	272,723	272,723	
2018	07-01-18	05-02-19	670,101.00	1,277,874.34	1,277,874.34	1.91	1.91	272,723	272,723	

IDIS - PR09

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Program Income Details by Fiscal Year and Program
SPARTANBURG, SC

Date: 09-10-18
Time: 12:26
Page: 1

Report for Program: CDBG, HOME
*Data Only Provided for Time Period Queried: 07-01-2017 to 06-30-2018

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Received/Drawn Amount
2016	CDBG	B16/MC450004	PI	0.00								
RECEIPTS												
						5232596001	08-29-17		13	746	05D	2,572.34
						5232597001	08-29-17		19	756	05L	5,545.64
						5232598001	08-29-17		10	738	04	1,015.00
						5232599001	08-29-17		5	716	04	1,000.00
						5232600001	08-29-17		14	747	05D	2,500.00
						5232601001	08-29-17		26	754	14A	1,000.00
						5232602001	08-29-17		11	753	05J	1,158.65
						5232603001	08-29-17		6	713	05J	4,334.52
						5232604001	08-29-17		15	748	05U	2,900.00
						5232605001	08-29-17		18	755	14A	46.23
						5232606001	08-29-17		8	734	03J	5,011.00
						5232607001	08-29-17		2	733	21A	254.04
						5232608001	08-29-17		8	689	21A	675.69
						5232609001	08-29-17		1	739	21A	5,614.80
						5232610001	08-29-17		12	688	14H	75.00
						5232611001	08-29-17		11	740	14H	5,016.27
DRAWS												
						6074632001	08-29-17	PY	13	746	05D	2,572.34
						6074632002	08-29-17	PY	19	756	05L	5,545.64
						6074632003	08-29-17	PY	10	738	04	1,015.00
						6074632004	08-29-17	PY	5	716	04	1,000.00

Page: 1 of 5

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount
2017	CDBG											
Total CDBG Receipts*:												52,975.92
Total CDBG Draws against Receipts*:												52,975.92
Total CDBG Receipt Fund Balance*:												0.00
2017	HOME	M17MC450207	PI	0.00	RECEIPTS							
						5232613001	08-29-17					97.45
						5236025001	10-05-17					97.45
						5236515001	10-12-17					97.45
						5241647001	12-14-17					97.45
						5249576001	03-13-18					22,200.00
			PI		DRAWS							
						6074643005	08-29-17	PY	30	760		97.45
											Receipts	22,589.80
											PI Draws	97.45
											PA Draws	0.00
											Balance	22,492.35
2017	HOME	M17MC450207										
											Total Local Account Receipts	22,589.80
											Total Local Account Draws	97.45
											Total Local Account Balance	22,492.35

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Main Code	Receipts/Drawn Amount
2016	HOME	M16MCA50207										
2017	CDBG	B17MCA5004	PI	0.00	RECEIPTS							

5236021001	10-05-17	4	763	14H		128.80
5236024001	10-05-17	4	763	14H		128.80
5236511001	10-12-17	4	763	14H		128.80
5239192001	11-15-17	4	763	14H		128.80
5241644001	12-14-17	4	763	14H		130.00
5244053001	01-11-18	4	763	14H		128.80
5246668001	02-13-18	4	763	14H		128.80
5249559001	03-13-18	16	772	05L		5,566.65
5249560001	03-13-18	5	762	04		3,650.00
5249563001	03-13-18	1	768	21A		1,933.70
5249565001	03-13-18	12	688	14H		150.43
5249567001	03-13-18	4	763	14H		8,891.06
5249568001	03-13-18	7	718	14H		2,433.10
5249569001	03-13-18	15	770	05C		659.78
5252153001	04-12-18	5	762	04		8,234.73
5252154001	04-12-18	37	766	05H		3,520.00
5252155001	04-12-18	13	765	05Z		218.28
5252156001	04-12-18	21	771	080		700.00
5252157001	04-12-18	9	694	03F		3,600.00
5252158001	04-12-18	1	768	21A		2,588.64
5252159001	04-12-18	2	773	20		1,775.50
5252160001	04-12-18	12	688	14H		202.47
5252161001	04-12-18	7	718	14H		180.96
5252162001	04-12-18	4	763	14H		7,379.02
5255045001	05-16-18	4	763	14H		260.00

Total Local Account Receipts **682.15**
Total Local Account Draws
Total Local Account Balance (682.15)

Program Year	Program	Associated Grant Number	Fund Type	Est. Mat'd Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Adv. ID	Matrix Code	Receipted/Drawn Amount
DRAWS												
						5257155001	06-13-18		4	763	14H	128.80
						6085036006	10-05-17	PY	4	763	14H	128.80
						6085045007	10-05-17	PY	4	763	14H	128.80
						6086699006	10-12-17	PY	4	763	14H	128.80
						6096006008	11-15-17	PY	4	763	14H	128.80
						6104625005	12-14-17	PY	4	763	14H	120.00
						6112538009	01-11-18	PY	4	763	14H	128.80
						6123224008	02-13-18	PY	4	763	14H	128.80
						6132235001	03-13-18	PY	16	772	05L	5,566.65
						6132235002	03-13-18	PY	5	762	04	3,650.00
						6132235003	03-13-18	PY	1	768	21A	1,933.70
						6132235004	03-13-18	PY	12	688	14H	150.43
						6132235005	03-13-18	PY	7	718	14H	2,433.10
						6137235006	03-13-18	PY	4	763	14H	8,891.06
						6142551001	04-12-18	PY	15	770	05C	659.78
						6142551002	04-12-18	PY	5	762	04	8,234.73
						6142551003	04-12-18	PY	37	766	05H	3,520.00
						6142551004	04-12-18	PY	13	765	05Z	218.28
						6142551005	04-12-18	PY	21	771	03J	700.00
						6142551006	04-12-18	PY	9	694	03F	3,600.00
						6142551007	04-12-18	PY	1	768	21A	2,588.64
						6142551008	04-12-18	PY	12	688	14H	1,775.50
						6142551009	04-12-18	PY	7	718	14H	202.47
						6142551010	04-12-18	PY	4	763	14H	180.96
						6154000013	05-16-18	PY	4	763	14H	7,379.02
						6162342008	06-13-18	PY	4	763	14H	260.00
												128.80

PI Receipts 52,975.92
 PI Draws 52,975.92
 PI Balance 0.00

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Received/Drawn Amount		
2016	CDBG					6074632005	08-29-17	PY	14	747	0SD	2,500.00		
						6074632006	08-29-17	PY	26	754	14A	1,000.00		
						6074632007	08-29-17	PY	11	753	0SD	1,158.65		
						6074632008	08-29-17	PY	6	713	0SD	4,334.52		
						6074632009	08-29-17	PY	15	748	0SU	2,960.00		
						6074632010	08-29-17	PY	18	755	14A	46.23		
						6074632011	08-29-17	PY	8	734	0SD	5,011.00		
						6074632012	08-29-17	PY	2	733	21A	254.04		
						6074632013	08-29-17	PY	8	689	21A	675.69		
						6074632014	08-29-17	PY	1	739	21A	5,614.80		
						6074632015	08-29-17	PY	12	688	14H	75.00		
						6074632016	08-29-17	PY	11	740	14H	5,016.27		
												PI Receipts	38,779.18	
												PI Draws	38,779.18	
												PI Balance	0.00	
												Total CDBG Receipts*:		38,779.18
												Total CDBG Draws Against Receipts*:		38,779.18
												Total CDBG Receipt Fund Balance*:		0.00
2016	HOME	M16MC450207	PI	0.00	DRAWS	6074643001	08-29-17	PY	35	737		260.90		
						6074643002	08-29-17	PY	36	757		250.00		
						6074643004	08-29-17	PY	30	760		171.25		
												Receipts		
						PI Draws	682.15							
						PA Draws	0.00							
						Balance	(682.15)							

IDE - PROJ

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
List of Activities By Program Year And Project

DATE: 09-13-18
TIME: 11:02
PAGE: 2

REPORT FOR: CDD PROGRAM CDDG, HOME
FISCAL YEAR: 2017

Proj Year	IDE Project	Project	2018 Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2017		US Program Administration 2017 Program Year 2017	765	Program Administration 2017 Program Year	Completed	CDDG	\$27,046.77	\$27,046.77	\$0.00
		Project Total					\$27,046.77	\$27,046.77	\$0.00
2		Neighborhood Training Planning	773	Neighborhood Training	Completed	CDDG	\$7,069.74	\$7,069.74	\$0.00
		Project Total					\$7,069.74	\$7,069.74	\$0.00
4		Housing Rehabilitation Admin	762	Housing Rehabilitation Admin	Completed	CDDG	\$61,697.14	\$61,697.14	\$0.00
		Project Total					\$61,697.14	\$61,697.14	\$0.00
5		Element of Big City Works Development	762	Element of Big City Works Development	Completed	CDDG	\$108,630.15	\$108,630.15	\$0.00
		Project Total					\$108,630.15	\$108,630.15	\$0.00
6		Infrastructure Activity	776	Infrastructure Development	Completed	CDDG	\$27,564.83	\$27,564.83	\$0.00
		Project Total					\$27,564.83	\$27,564.83	\$0.00
8		Fast Housing	781	Fast Housing Activity	Completed	CDDG	\$695.00	\$695.00	\$0.00
		Project Total					\$695.00	\$695.00	\$0.00
9		HOME Administration 2017 Program Year	764	HOME Administration 2017 Program Year	Completed	HOME	\$15,521.20	\$15,521.20	\$0.00
		Project Total					\$15,521.20	\$15,521.20	\$0.00
13		Fire Safety	769	Fire Safety	Completed	CDDG	\$4,126.30	\$4,126.30	\$0.00
		Project Total					\$4,126.30	\$4,126.30	\$0.00
14		Safe Homes Repair Costs	788	Safe Homes Repair Costs	Completed	CDDG	\$8,818.00	\$8,818.00	\$0.00
		Project Total					\$8,818.00	\$8,818.00	\$0.00
15		SC Legal Services	770	SC Legal Services	Completed	CDDG	\$4,500.00	\$4,500.00	\$0.00
		Project Total					\$4,500.00	\$4,500.00	\$0.00
16		Rehabilitation Center	772	Rehabilitation Center	Completed	CDDG	\$10,200.00	\$10,200.00	\$0.00
		Project Total					\$10,200.00	\$10,200.00	\$0.00
17		Solution Activities NINE	779	Solution Activities NINE	Completed	CDDG	\$4,698.04	\$4,698.04	\$0.00
		Project Total					\$4,698.04	\$4,698.04	\$0.00
18		Technology Assessment	777	Technology Assessment	Completed	CDDG	\$12,905.50	\$12,905.50	\$0.00
		Project Total					\$12,905.50	\$12,905.50	\$0.00
		Program Total					\$105,091.46	\$105,091.46	\$0.00
		2017 Total					\$105,091.46	\$105,091.46	\$0.00
		Program Grand Total					\$105,091.46	\$105,091.46	\$0.00
		Grand Total					\$105,091.46	\$105,091.46	\$0.00

PR06 - Summary of Consolidated Plan Projects for Report Year

Page by:
Grantee: SPARTANBURG

Plan Year	IDIS Project Program	Project Estimate	Committed Amount	Amount Drawn Th	Amount Av	Amount Drawn in Report Year
2017	1 CDBG	\$91,000.00	\$22,646.77	\$22,646.77	\$0.00	\$22,646.77
2017	2 CDBG	\$5,000.00	\$7,069.74	\$7,069.74	\$0.00	\$7,069.74
2017	3 CDBG	\$57,500.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	4 CDBG	\$142,000.00	\$91,607.14	\$91,607.14	\$0.00	\$91,607.14
2017	5 CDBG	\$115,564.00	\$108,630.15	\$102,184.57	\$6,445.58	\$102,184.57
2017	6 CDBG	\$135,000.00	\$27,554.83	\$27,554.83	\$0.00	\$27,554.83
2017	7 CDBG	\$29,818.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	8 CDBG	\$25,000.00	\$999.00	\$0.00	\$999.00	\$0.00
2017	9 HOME	\$15,531.20	\$15,531.20	\$15,531.20	\$0.00	\$15,531.20
2017	10 HOME	\$26,000.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	11 HOME	\$113,760.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	12 CDBG	\$115,564.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	13 CDBG	\$5,000.00	\$4,128.30	\$4,128.30	\$0.00	\$4,128.30
2017	14 CDBG	\$9,818.00	\$9,818.00	\$9,818.00	\$0.00	\$9,818.00
2017	15 CDBG	\$4,500.00	\$4,500.00	\$4,500.00	\$0.00	\$4,500.00
2017	16 CDBG	\$10,500.00	\$10,500.00	\$10,500.00	\$0.00	\$10,500.00
2017	17 CDBG	\$5,000.00	\$4,688.04	\$4,688.04	\$0.00	\$4,688.04
2017	18 CDBG	\$57,500.00	\$12,908.99	\$4,997.00	\$7,918.98	\$4,997.00

PR03c-Public Service Activities

Page by:
Grantee: SPARTANBURG

Proj	Projgr	Project Name	IDIS Activity Fund	Funded	Draw Thru Am	Draw In Amount	Balance	Total	Rate
2017	Art In Motion	707	4/10/2015	\$1,550.00	\$1,550.00	\$0.00	\$0.00	26	35
2017	Bethlehem	727	4/11/2016	\$10,500.00	\$10,500.00	\$0.00	\$0.00	72	72
2017	Bethlehem	755	4/7/2017	\$10,500.00	\$10,500.00	\$0.00	\$0.00	88	88
2017	Bethlehem	772	3/13/2018	\$10,500.00	\$10,500.00	\$0.00	\$0.00	22	22
2017	Big Brother	725	3/17/2016	\$5,000.50	\$5,000.50	\$0.00	\$0.00	27	27
2017	Big Brother	746	11/15/2016	\$8,000.00	\$8,000.00	\$0.00	\$0.00	3	3
2017	Butterfly Fc	712	9/2/2015	\$3,122.57	\$3,122.57	\$0.00	\$0.00	5	5
2017	C.O.L.O.R.	719	11/11/2015	\$5,385.00	\$5,385.00	\$0.00	\$0.00	16	16
2017	C.O.L.O.R.	728	4/11/2016	\$8,799.12	\$8,799.12	\$0.00	\$0.00	38	38
2017	C.O.L.O.R.	747	11/15/2016	\$7,500.00	\$7,500.00	\$0.00	\$0.00	73	73
2017	C.O.L.O.R.	662	1/7/0/2014	\$5,385.00	\$5,385.00	\$0.00	\$0.00	3	3
2017	CDBG Eco	779	8/27/2018	\$1,270.75	\$1,270.75	\$0.00	\$0.00	30	30
2017	Community	748	11/15/2016	\$8,000.00	\$8,000.00	\$0.00	\$0.00	0	0
2017	Fair House	713	9/2/2015	\$13,999.95	\$13,999.95	\$0.00	\$0.00	0	0
2017	Fair House	753	2/13/2017	\$5,999.85	\$5,999.85	\$0.00	\$0.00	0	0
2017	Fair House	780	8/28/2018	\$2,500.00	\$457.00	\$3,841.00	\$2,043.00	0	0
2017	Fair House	742	9/8/2018	\$6,000.06	\$6,000.06	\$0.00	\$0.00	0	0
2017	Fire Safety	765	11/13/2017	\$4,128.30	\$4,128.30	\$0.00	\$0.00	24	24
2017	Fire Safety	732	6/10/2016	\$7,500.00	\$7,500.00	\$0.00	\$0.00	3	3
2017	First Time	766	11/15/2017	\$14,500.00	\$14,500.00	\$0.00	\$0.00	20	20
2017	Hope Minis	731	4/11/2018	\$20,000.00	\$20,000.00	\$0.00	\$0.00	0	0
2017	Mary Black	752	2/13/2017	\$20,000.00	\$20,000.00	\$0.00	\$0.00	34	34
2017	Mary Black	701	1/18/2015	\$5,950.00	\$5,950.00	\$0.00	\$0.00	65	65
2017	Safe Home	749	12/13/2016	\$7,600.00	\$7,600.00	\$0.00	\$0.00	30	30
2017	Safe Home	725	3/14/2016	\$7,000.00	\$7,000.00	\$0.00	\$0.00	43	43
2017	Safe Home	769	12/14/2017	\$9,818.00	\$9,818.00	\$0.00	\$0.00	36	36
2017	SC Legal S	723	2/11/2016	\$4,500.24	\$4,500.24	\$0.00	\$0.00	65	65
2017	SC Legal S	744	10/11/2016	\$4,500.00	\$4,500.00	\$0.00	\$0.00	67	67
2017	SC Legal S	770	12/14/2017	\$4,500.00	\$4,500.00	\$0.00	\$0.00	30	30
2017	Spartanbu	724	2/12/2016	\$9,999.47	\$9,999.47	\$0.00	\$0.00	3	3
2017	Spartanbu	767	11/14/2017	\$4,087.00	\$3,419.00	\$3,419.00	\$668.00		

Recapture Home

Recapture

As a participating jurisdiction (PJ), the City of Spartanburg will use HOME Investment Partnership funds (HOME) for income eligible homebuyers as a direct subsidy. There are two HOME provisions, 1) Resale and, 2) Recapture as required in § 92.254 of the HOME rule. The City of Spartanburg adopted the guidelines for the Recapture Provision only.

As a participating jurisdiction (PJ), the City will use available HOME funds to assist eligible homebuyers through either new construction or rehabilitation to attain affordable homes either for rent or for single-family homeownership. The City has selected the Recapture Provision and will highlight the guidelines specified in 92.254(a)(5)(ii)(2) - Recapture entire amount. Guidelines for the homebuyer program will be communicated to potential homebuyers during homebuyer counseling sessions and in the City's program marketing materials.

An income-eligible person or family shall mean a person or family having an income at or less than 80% of the Area Median Income (AMI) according to the Spartanburg SC Metropolitan Statistical Area (MSA) with HUD income limit for family size.

Net Proceeds means the sales price minus superior loan repayment (other than HOME funds) and any closing costs. Original Investment means funds provided by the original homebuyer for the purchase of the property. Original Purchaser means the person or family to whom a Subrecipient/Developer/CHDO conveys the property after construction or acquisition and rehabilitation.

The City of Spartanburg will specify the start and end dates of the affordability period. The affordability period begins after all title transfer requirements have been performed, the project complies with HOME requirements (including property standards), and project completion information has been entered into HUD's IDIS.

The City adopts the HOME affordability period requirements as its program requirement. The term of the affordability period for the project is based on the amount of total HOME funds assistance that the homebuyer receives to purchase the home. This assistance could be directly, in the form of down-payment assistance or a second mortgage, or indirectly, such as through the sale of the home to the buyer at less than fair market value.

Only that direct HOME subsidy assistance amount, received by the homebuyer is subject to recapture.

The City of Spartanburg has adopted the recapture provisions of 24 CFR 92.253(a)(5)(ii) and shall provide income eligible homebuyers a deferred loan with an interest rate of 3% per annum, secured by an Affordability Provision.

HOME Funds provided (per unit [resale]) or direct assistance to buyer (recapture):

<\$15K = 5 years
\$15k - \$40K = 10 years
>\$40 = 15 years

HOME assisted rentals

Rehab or acquisition - <\$15k/unit = 5 years
 \$15k - \$40k/unit = 10 years
 >\$40k = 15 years

Refinance of Rehab - Any \$ amount = 15 years

New construction or - Any \$ amount = 20 years
Acquisition of new
Housing

The recapture provision will be triggered if during the affordability period, if the homebuyer no longer occupies the HOME-assisted home as his/her principal residence, either voluntarily (through a sale) or involuntarily (through foreclosure), death of the borrower, or a refinance or subordination of any loan superior to the HOME loan without permission from the City.

In the event of a sale of the property (voluntary or involuntary) during the period of affordability, the City of Spartanburg will recapture 100% of the HOME assistance if there are sufficient net proceeds available. If there are no net proceeds or the net proceeds are insufficient to repay the HOME investment due, the City will recapture the net proceeds, if any. Likewise, once the net proceeds have been used to repay the entire amount to the City of Spartanburg (HOME investment), and the homeowner's investment, any additional funds may remain with the homeowner.

A mortgage and note are recorded for each homebuyer, as well as a separate written agreement, to enforce homebuyer compliance with the recapture provision. The servicer of the homebuyer loans notifies the City when there is a request for change of address or change in type of insurance to non-owner.

When the City uses CHDO's or other entities to provide the homebuyer assistance, the recapture provisions will also be attached to its' contracts. A copy is attached as an Exhibit to the annual action plan.

The City will not refinance existing debt on multi-family projects. The City will not use HOME funds for tenant-based rental assistance. The City does not plan to use any forms of investment other than those listed in 24 CFR 92.205(b).

Citizen Participation

Citizen Participation Comments

Community Forum Comments & Summary

City of Spartanburg

Annual Action Plan 2017

&

CAPER 2017

Citizen Participation

To maximize citizen participation, employees of the City of Spartanburg held a public forum on April 17, 2017 to solicit information and input for the FY2017-2018 Annual Action Plan. The forum was held at Spartanburg City Hall in City Council Chambers. Citizens were asked to consider these issues suggested by the City, and were invited to contribute other areas of concern.

The Community needs identified at this forum were:

Address housing in the Northside, Forest Park, Highland Areas and city wide.
Funding allocation for CDBG/HOME
Discussion to prevent and eliminate slum and blight
CDBG/HOME timeline for FY2017-2018
Support Public Services
Environmental Review Process
MWBE Activities
Fair Housing /Section 3Presentation
Revitalize and Preserve Neighborhoods
Administration/Planning Activities
City's need to address Neighborhood Emergency Repairs
Need to address Housing Maintenance and Code Enforcement
Davis Bacon Requirements

A public hearing was held on April 24, 2017 to discuss the past year's performance and to hear funding requests for the coming 2017-2018 program year. Public comment and input was encouraged at the Council Meeting regarding the needs of the City and the surrounding area, and the use of CDBG/HOME program funds.

The public hearing and forum were advertised in the local newspaper and placed on the city's website, encouraging public attendance and input on the process, identification of which needs should be addressed, and the effectiveness of programs and activities carried out by the City's Neighborhood Services Division was advertised. The notices advised the public of the availability of a copy of the most recent fiscal year Annual Action Plan for review. The notices encouraged input from the public and also advised them of a projected date of the completed performance report. Meetings were made accessible to the handicapped, as well.

All citizen comments made at the meetings were accepted for consideration.

Opportunities:

*Increase Homeownership
Code enforcement; need more targeted code enforcement
Need for housing rehabilitation
Review CAC recommendations for code enforcement
Focus redevelopment efforts on high poverty
Neighborhood Emergency Repairs will be completed
Staff Committee will review Public Service applications
Section 3 opportunities will be evaluated for equality
Fair Housing opportunities*

Priorities:

*Removal of Slum and Blight
Affordable Housing Development for Ownership Opportunities and Economic Development
Infrastructure Expansion and Improvement
Code Enforcement and Demolitions
Workforce Development and Training
Promotion of Fair Housing
Emergency Repairs
Support Public Services*

National Objectives:

Federal law requires that housing and community development grant funds primarily benefit low-and moderate-income persons in accordance with the following U.S. Department of Housing and Urban Development (HUD) objectives. The City has made a commitment to meeting those obligations through the following:

*Demolition of 6 blighted structures in low to moderate income neighborhoods
50 households benefitting from infrastructure improvements in low to moderate income neighborhoods
12 households benefitting from first time homebuyer training
2 jobs created or retained via workforce development for the unemployed and
50 households assisted via Fair Housing Programs
Public Services support for over 100 low income families
25 Emergency Repairs and three homes rehabilitated in low to moderate income neighborhoods*

Public Notices

PUBLIC NOTICE

The City of Spartanburg receives annual entitlement funding from the U.S. Department of Housing and Urban Development (HUD) based on annual federal budget appropriations. Each year the City seeks to maximize the benefits of these funds by partnering with local organizations to conduct eligible activities.

In accordance with the requirements of the United States Department of Housing and Urban Development, 24 CFR Part 91 et al., the City of Spartanburg will make available the Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) application for FY2017-2018 funding.

The FY2017-2018 CDBG and HOME application will be placed on the City of Spartanburg's website at www.cityofspartanburg.org on December 15, 2016, and a copy of the application can be picked up in the Neighborhood Services Division at 440 S. Church Street, Suite B, weekdays, between the hours of 8:00am and 5:00pm

If you need more information about the application for CDBG, and/or HOME, please come by the Neighborhood Services Division at 440 S. Church Street, Suite B, weekdays, between the hours of 8:00am and 5:00pm, and for additional information please visit our website at www.cityofspartanburg.org.

All applications and copies must be received by 4:00pm on January 19, 2017; those received after the deadline will not be reviewed nor considered for funding.

Please submit to:

City of Spartanburg
Cathy Brown
Neighborhood Services
440 S. Church Street, Suite B
Spartanburg, SC 29306-1234

Attention: FY2017-18 Application

Community Forum

The City of Spartanburg's Neighborhood Services Department has rescheduled the Community Forum initially scheduled on April 3, 2017 to April 17, 2017.

The City of Spartanburg's Neighborhood Services Department invites residents of the city to comment on neighborhood needs as part of the FY2017-2018 Annual Action Plan.

The Annual Action Plan is the City's application for Community Development Block Grant funds to assist low-income residents.

Join us Monday, April 17, 2017 at 5:30 p.m.
@ City Hall – City Council Chambers 2nd Floor
145 West Broad Street
Spartanburg, SC 29306

PUBLIC NOTICE

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City of Spartanburg
Cathy Brown
Neighborhood Services
440 S. Church Street, Suite B
Spartanburg, SC 29306-1234

Attention: FY2017-18 Application

MEMORANDUM

To: Citizen Advisory Council
From: City of Spartanburg, Neighborhood Services Department
Re: Community Forum – CDBG Annual Action Plan
Date: March 21, 2017

The City of Spartanburg is currently preparing the 2017-2018 Annual Action Plan application for Community Development Block Grant (CDBG) and HOME funds. As a member of the Citizen Advisory Council, city staff is requesting your attendance at the Community Forum.

The Annual Action Plan Community Forum is scheduled for April 17, 2017 at 5:30 p.m. The meeting will be held at City Hall in the City Council Chambers on the 2nd floor. City Hall is located at 145 West Broad Street, Spartanburg, S.C. We will end the meeting by 7:00 p.m.

During the meeting, staff will make a brief presentation on CDBG/HOME funding and priorities for the FY2017-2018. You will have an opportunity to comment on the priorities and make staff aware of problems facing your neighborhood. Staff will consider these comments in preparing its Annual Action Plan.

We look forward to seeing you at the April 17th Community Forum. If you have any questions please contact Cathy Brown @864-562-4147.

**PUBLIC NOTICE
30 Day Comment Period
For Annual Action Plan
FY2017-2018**

In accordance with the requirements of the United States Department of Housing and Urban Development, 24 CFR Part 91 et al., the City of Spartanburg will make available the Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) FY2017-2018 Annual Action Plan for public review. The FY2017-2018 Annual Action Plan will be available for public review and comments from May 9, 2017 to June 7, 2017. Copies of the documents will be available in the Neighborhood Services Division located at 440 S. Church Street Suite B, during regular business hours. A copy will also be placed on the City's website at www.cityofspartanburg.org. The fiscal year will begin on July 1, 2017 and end on June 30, 2018. The City of Spartanburg is expected to receive \$616,221 in CDBG funds and \$153,720 in HOME funds.

The overall goal of the Annual Action Plan is to develop viable urban communities by providing decent housing and suitable living environment and expanding economic opportunities principally for low and moderate-income persons. The primary means toward this end is to extend and strengthen partnerships among all levels of government and the private sector, including for-profit and non-profit organizations, in the production and operation of affordable housing.

If you have any comments regarding the Annual Action Plan, the City of Spartanburg invites you to submit those comments in writing to the City's Neighborhood Services Division at 440 South Church Street, Suite B, weekdays, between the hours of 8:00 A.M. and 5:00 P.M. All comments received by June 7, 2017 will be considered.

Cathy Brown
Neighborhood Services Division
City of Spartanburg, South Carolina

PUBLIC NOTICE

OF A PUBLIC HEARING TO BE HELD BY THE SPARTANBURG CITY COUNCIL TO
OBTAIN CITIZEN OPINIONS ON THE CONSOLIDATED SUBMISSION FOR COMMUNITY
PLANNING AND DEVELOPMENT PROGRAMS

The City of Spartanburg is in the process of planning the Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) Consolidated Plan for Fiscal Year 2017.

The Spartanburg City Council will hold a Public Hearing to present the Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) budget for the Fiscal Year 2017.

The City is interested in hearing public opinions on the City's priority needs regarding low to moderate income housing and community development initiatives and how the FY 2016 CDBG and HOME funds should be spent. For the fiscal year beginning on July 1, 2017, the city will receive an estimated amount of \$616,221 in CDBG funds and \$153,720 in HOME funds. Before the City of Spartanburg can submit its Annual Action Plan, which includes spending allocation plans for the CDBG and HOME programs, the City of Spartanburg must provide an opportunity for local residents to comment on low and moderate income housing and community development needs, and the development of proposed activities and projects for the CDBG and HOME programs. The budget will be received by City Council during a public hearing to be held in the Council Chambers of City Hall, 145 West Broad Street, Spartanburg, South Carolina, at 5:30 p.m. on Monday, April, 24, 2017.

Under the CDBG program (which is funded by the United States Department of Housing and Urban Development), local communities may carry out a wide range of activities and programs to meet local needs; however, HUD does require that CDBG activities meet certain guidelines. One of three national goals must be met: helping low or moderate income people; helping to remove or renovate buildings in run-down areas (slum or blight); or meeting an urgent need (such as an emergency response to a natural disaster). Other, more specific, examples of eligible activities are listed below:

1. **HOUSING ACTIVITIES:** This may include repair of run-down single family houses with loans or grants, repair of apartments and special housing activities such as construction of new housing, downpayments, mortgage subsidies, and weatherization programs.
2. **PUBLIC WORKS ACTIVITIES:** This may include street and sidewalk improvements, installation of water and sewer lines, construction or repair of senior centers, half-way houses, shelters, neighborhood centers, improving parks and playground and projects that preserve historical areas.

3. **PUBLIC SERVICE:** This may include additional police patrols in high crime areas, day-care facilities, services for youth, elderly, women and the handicapped, and other social service activities such as crisis centers, training programs, and many other social service programs. Only 15% of the available CDBG funds may be allocated to public service by federal statute.
4. **ACQUISITION/RELOCATION/CLEARANCE ACTIVITIES:** This may include the buying of property that is in run-down condition, moving of any tenants that may occupy them and tearing down the run-down property.
5. **ADMINISTRATION/PLANNING ACTIVITIES:** This includes providing dollars to hire people to plan CDBG and HOME activities, manage the programs after they are selected and report to HUD on what has been accomplished. In addition, monies may be spent to prepare plans for downtown areas and neighborhood areas.

City Council has established the following priorities for the City's FY2017 Consolidated Plan:

1. Revitalize and Preserve Neighborhoods
2. Promote Affordable Housing
3. Support Special Needs
4. Revitalize Downtown /Northside Redevelopment
5. Create New Businesses/Jobs
6. Support Public Services

Under the HOME program (which is also funded by the HUD, a participating jurisdiction may use HOME funds to develop and support affordable rental housing and homeownership affordability, which can be either permanent or transitional housing, and includes permanent housing for disabled homeless persons, and single-room occupancy housing under certain guidelines set by HUD. Beyond this, HOME activities must be from one of the following general activity areas:

1. **HOUSING PROJECT(S) COSTS:** This includes actual cost of new construction, rehabilitation costs (including meeting applicable rehabilitation standards; making essential improvement, including energy-related repairs to allow for access by handicapped persons; and to provide for the abatement of lead-based paint hazards; and to repair or replace major housing systems in danger of failing) through loans or grants. In order to provide for new construction or rehabilitation, costs may include demolition of existing structures and project site improvements, which can include sewer and water lines.
2. **ADMINISTRATION/PLANNING ACTIVITIES:** This includes providing dollars to hire people to plan HOME activities, manage the programs after they are selected and to report to HUD on what has been accomplished. A jurisdiction may expend approximately 20% of its CDBG grant on administrative and planning activities.
3. **COMMUNITY HOUSING DEVELOPMENT ORGANIZATIONS:** This includes the operating expenses for the community housing development organizations (CHDOs) who are acting as a subrecipient or contractor under the HOME program. HOME allocation of 15% for CHDO must be used.
4. **TENANT-BASED RENTAL ASSISTANCE:** This includes loans or grants to very low income families for security deposits, for the tenant-based rental assistance, and for the program

operation, which can be provided by the participating jurisdiction or by the PHA.

Under both the CDBG and HOME programs, the City of Spartanburg has to submit an annual performance report to HUD reporting on the programs performance and accomplishments during the previous fiscal year. The most recent year; FY2015 is available for review in the City's Neighborhood Services Division and also available on the City's website at www.cityofspartanburg.org. The completed performance report (CAPER) for the 2015 fiscal year will be available for public review around September 15, 2017, in the Neighborhood Services Division which is now located at 440 South Church Street, Suite B, Spartanburg, SC during the normal business hours of 8:00 A.M. and 5:00 P.M., from Monday through Friday, and on the City's website at www.cityofspartanburg.org. If you, your neighborhood, or local groups have suggestions on local needs that fall within these general areas, the City of Spartanburg invites you to come to the hearing and let City Council know about your ideas. If you need more information about the Annual Action Plan, CDBG, and/or HOME, please come by the Neighborhood Services Division at 440 South Church Street, Suite B, weekdays, between the hours of 8:00 A.M. and 5:00 P.M., and for additional information please visit our website at www.cityofspartanburg.org.

Neighborhood Services Division
City of Spartanburg, South Carolina
Post Office Box 1749
Spartanburg, S.C. 29304-1749

Legal Notice

In accordance with the Housing and Community Development Act of 1974, Section 104(a)(2)(b), the City of Spartanburg is required to make available for public review the Community Development Block Grant Consolidated Plan Annual Performance and Evaluation Report (CAPER). The fiscal year 2017 Community Development Block Grant CAPER will be submitted to the United States Department of Housing and Urban Development (HUD) on September 27, 2018.

On September 1, 2018, the fiscal year 2017 CAPER will be available in the Neighborhood Services Department of the City of Spartanburg, between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday; located at 440 South Church Street, Spartanburg S.C. 29306. Any comments by citizens should be submitted in writing to the same address, or email comments to cbrown@cityofspartanburg.org. City staff will respond in writing to comments, and all comments will be submitted to HUD.