

## 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 overall goal of the Housing and Neighborhoods Division community planning and program development is to improve the quality of life for eligible families and individuals, promote economic development opportunities, provide safe, decent and affordable housing and provide assistance to eliminate homelessness.CDB

### Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Fairhousing assistance	Fair housing	CDBG: \$	Other	Other	200	216	108.00%	200	17820	8,910.00%
Homeless assistance	Homeless	CDBG: \$	Homelessness Prevention	Persons Assisted	242	1863	769.83%	242	1863	769.83%
Maintaining Standards	Administration	CDBG: \$ / HOME: \$	Other	Other	400	0	0.00%	400	0	0.00%
Promote safe decent affordable housing	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Added	Household Housing Unit	5	4	80.00%	5	11	220.00%

Promote safe decent affordable housing	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	37	19	51.35%	37	9	24.32%
Promote safe decent affordable housing	Affordable Housing	CDBG: \$ / HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	60	66	110.00%	60	0	0.00%
Promote safe decent affordable housing	Affordable Housing	CDBG: \$ / HOME: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	10	9	90.00%	10	0	0.00%
Public Facilities	Non-Housing Community Development	CDBG: \$122000	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	7834	0	0.00%	7834	0	0.00%

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

**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.**

CDBG funds are used to address the priorities listed by providing programs such as Health and Safety Repair, Housing Rehabilitation, Lead-Based Paint Abatement, Fair Housing, 108 Loan for Economic Development and Neighborhood Revitalization.

## 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	150	188
Black or African American	168	60
Asian	0	0
American Indian or American Native	0	0
Native Hawaiian or Other Pacific Islander	0	0
<b>Total</b>	<b>318</b>	<b>248</b>
Hispanic	0	0
Not Hispanic	318	248

Table 2 – Table of assistance to racial and ethnic populations by source of funds

### Narrative

**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		0	280,013
HOME		0	273,271

**Table 3 - Resources Made Available**

**Narrative**

**Identify the geographic distribution and location of investments**

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description

**Table 4 – Identify the geographic distribution and location of investments**

**Narrative**

For CDBG funds the geographic distribution area is the corporate limits of Gastonia. Presently there are four (4) areas within the corporate limits of Gastonia and within Gaston County with large concentrations of racial/ethnic minorities and low-income families. The census tracts are listed as follows:

318.00

319.00

320.00

332.01

The largest concentration of African-Americans are within the Highland Community, specifically census tract 320.00.

For HOME Investment Partnership Funds, the geographic distribution area includes the corporate limits of Gastonia, Gaston County, and the corporate limits of Kings Mountain inclusive the area within Cleveland County.

Applicant buyers for housing assistance must reside in Gastonia, Belmont, Bessemer City, Cherryville, Cramerton, Dallas, Lowell, McAdenville, Mount Holly, Ranlo, Stanley, or in the unincorporated areas of Gaston County.

## 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 of Gastonia leveraged private dollars this fiscal year to assist with the Down payment and Closing Cost of our LMI homebuyers. The local lending institutions provided permanent financing for the Homebuyers Program. The City continues to work with mortgage lenders in the creation and implementation of their CRA Affordable Housing Programs. Match requirements were met and satisfied through Public Facilities projects the Homebuyers Assistance Program through waived fees and private funding.

Other successful leveraging included:

\$10,700 under the Gastonia Electric Assistance Resource Program providing utility assistance to 63 Low income families/individuals.

\$90,000 for playground equipment for Smyre and I.C. Falls Parks providing assistance over 3400 low-moderate income clientele and families.

\$7.5 million was leveraged for \$140,000 of committed HOME dollars for a Low-Income Housing Tax Credit (LIHTC) 60-unit senior housing project. (Note: Federal funds to be disbursed during FYs 17 and 18.)

<b>Fiscal Year Summary – HOME Match</b>	
1. Excess match from prior Federal fiscal year	4,551,110
2. Match contributed during current Federal fiscal year	210,101
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	4,761,211
4. Match liability for current Federal fiscal year	152,631
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	4,608,580

**Table 5 – 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
2286	10/23/2015	0	600	0	0	0	0	600
2290	11/12/2015	0	26,714	0	0	0	0	27,314
2293	12/15/2015	0	29,682	0	0	0	0	56,996
2299	12/29/2015	0	25,860	0	0	0	0	82,856
2301	02/17/2016	0	569	0	0	0	0	83,425
2309	02/29/2016	0	19,541	0	0	0	0	102,965
2312	03/04/2016	0	412	0	0	0	0	103,377
2314	03/15/2016	0	31,661	0	0	0	0	135,038
2318	03/29/2016	0	19	0	0	0	0	135,057
2324	04/07/2016	0	909	0	0	0	0	135,966
2325	04/27/2016	0	23,639	0	0	0	0	159,604
2329	04/27/2016	0	9	0	0	0	0	159,614
2330	07/19/2016	0	1,138	0	0	0	0	235,776
2331	05/02/2016	0	29,469	0	0	0	0	189,082
2335	07/08/2016	0	16,320	0	0	0	0	234,437
2339	05/03/2016	0	7	0	0	0	0	189,090
2346	06/08/2016	0	1,436	0	0	0	0	190,526
2368	07/06/2016	0	27,591	0	0	0	0	218,117
2369	07/18/2016	0	202	0	0	0	0	234,638
2379	07/22/2016	0	1,131	0	0	0	0	236,907
2388	09/09/2016	0	30,020	0	0	0	0	266,928

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

<b>Program Income</b> – Enter the program amounts for the reporting period				
<b>Balance on hand at beginning of reporting period</b> \$	<b>Amount received during reporting period</b> \$	<b>Total amount expended during reporting period</b> \$	<b>Amount expended for TBRA</b> \$	<b>Balance on hand at end of reporting period</b> \$
0	144,008	144,008	0	0

**Table 7 – Program Income**

<b>Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period</b>						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
<b>Contracts</b>						
Dollar Amount	115,949	0	0	0	0	115,949
Number	8	0	0	0	0	8
<b>Sub-Contracts</b>						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
<b>Contracts</b>						
Dollar Amount	115,949	0	115,949			
Number	8	0	8			
<b>Sub-Contracts</b>						
Number	0	0	0			
Dollar Amount	0	0	0			

**Table 8 – Minority Business and Women Business Enterprises**

<b>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</b>						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	8	0	1	0	0	7
Dollar Amount	25,569	0	3,196	0	0	22,373

**Table 9 – 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 10 – 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 Special-Needs households to be provided affordable housing units	0	20
<b>Total</b>	<b>0</b>	<b>20</b>

**Table 11 – Number of Households**

	One-Year Goal	Actual
Number of households supported through rental assistance		
Number of households supported through the production of new units		
Number of households supported through the rehab of existing units		
Number of households supported through the acquisition of existing units		
<b>Total</b>		

**Table 12 – Number of Households Supported**

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

Needs for low-to moderate household in the area of rental assistance remains consistent to the projected goals. The need to support housing units continues however assistance may be limited based upon funding availability. Efforts will be made to review both current need and available funding so as to provide the most effective means to address this issue.

A total of four new housing units were constructed during the program year. Habitat for Humanity completed two units. Two additional housing units under construction through use of HOME funds was disallowed and required repayment due to exceeding time requirements. (Note: Numbers are reported above in *Number of households supported through the production of new units.*) Funds were recaptured due to project ineligibility, and the City's funds were used to complete the projects. The projects were completed and two low- to moderate-income households were assisted as a result of the projects.

### **Discuss how these outcomes will impact future annual action plans.**

Future action plan numbers will be based upon the perceived need obtained through census data, citizen participation, and other specific criteria. It is projected that the data for needs will be consistent and likely similar to the current plans.

**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.**

<b>Number of Persons Served</b>	<b>CDBG Actual</b>	<b>HOME Actual</b>
Extremely Low-income	4	11
Low-income	4	14
Moderate-income	1	15
<b>Total</b>	<b>9</b>	<b>40</b>

**Table 13 – Number of Persons Served**

**Narrative Information**

NOTE: The table above further breaks down **Table 13-Number of Persons Served** outlining both rental and owners served by both the CDBG and HOME Programs.

Section 215 is defined under 24 CFR Part 92.252 as affordable rental housing and under 24 CFR Part 92.254 as affordable homeownership housing. 88 units of Section 215 housing opportunities were created or were under construction for low/mod renters and homeowners.

**Worst Case Housing Needs**

The worst-case housing needs are defined as low-income renter households who pay more than half their income for rent, live in seriously substandard housing or have been involuntarily displaced and the needs of persons with disabilities are not met by beds in nursing homes or other service facilities. The worst-case housing needs were met through referrals to the Gastonia Housing Authority, transitional housing facilities and other providers of permanent housing with supportive services. Persons displaced by CDBG/HOME eligible activities are assisted in accordance with the Uniform Relocation Act.

Persons with disabilities are assisted through our rehabilitation programs or referral to other agencies. The City of Gastonia partners with non-profit agencies such as Gaston Residential Services and Reinvestment in Communities to provide permanent or transitional housing for the disabled.

## **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 jurisdiction/City continues to provide funding and take an active role in fostering a relationship with the Continuum of Care (CoC), its member agencies and both the public and private sectors. The Continuum of Care continues to work on developing and implementing practices that involves CoC member agencies collaborative effort to address homelessness. Agencies are working on single entry portal forHMIS to access individual needs, and reaching out to homeless persons for required housing and service needs.

### **Addressing the emergency shelter and transitional housing needs of homeless persons**

Several member agencies through the Continuum of Care collaborative apply for and obtain Emergency Shelter Grant Funding from the State of North Carolina. It is through each agency's programming in conjunction with Emergency Solutions Grant (ESG) funding and other private funding sources that agencies are able to provide both emergency shelter and transitional housing services for the area.

### **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 Continuum of Care continues to be a vital resource in homeless prevention through its network of member agencies. Several agencies within the CoC, through use of their housing and services programs, work to address this factor. Tenant Based Rental Assistance also proves to be a helpful benefit in the reduction of families becoming homeless.

### **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**

The Ten Year Plan to End Chronic Homelessness, which was approved by City Council on May 5, 2009, continues to be a priority for the Continuum of Care (CoC). The CoC Strategy has been very successful in the Tri-County Area (Gaston, Lincoln, and Cleveland). Homeless awareness is at an all time high, with consistent support from the 80+ helping agencies that are part of the network. The Continuum of Care continues to expand its strategy and the Ten Year Plan to end Chronic Homelessness by restructuring its goals in accordance with the Hearth Act.

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

### **Actions taken to address the needs of public housing**

The Gastonia Housing Authority, the Public Housing Authority continuously works to address the need of the very low, to low and moderate-income renters. The subsidized assistance through public housing and the Section 8 Program is a great asset to the locality. Due to the guaranteed rents more investors are bringing their properties in compliance with the HQS in order to rent to tenants with certificates or vouchers. The total benefit to very low and low-income families and individuals was 100% for the program year. In addition, the Gastonia and Belmont PHAs both have active capital improvement projects aimed toward providing safe and affordable housing units.

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

The Gastonia Housing Authority assists the City of Gastonia Housing & Neighborhoods Division to include public housing residents in the planning process by disseminating information, providing notification of public hearings and encouraging residents' participation.

Currently staff is working in partnership with the Gastonia Housing Authority, by providing the local PHA clients with the opportunity to attend a 10 session budgeting and personal financial management course series. To date there have been 10 participants in the program; 10 participants completed the program, and 1 participant acquired a home and was able to use their Section 8 funding toward the acquisition.

### **Actions taken to provide assistance to troubled PHAs**

There is no note of troubled PHA(s) within the consortium area.

## **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)**

According to the City of Gastonia's *2015 Analysis of Impediments to Fair Housing*, it was noted that no barriers to affordable housing exist in the policies and procedures in Gastonia, and no remedial action was necessary

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

All rental programs and rehabilitative programs require testing for lead based paint and appropriate remediation. Subrecipients ensure that anyone receiving funds for Tenant-Based Rental Assistance chooses a unit that does not contain lead-based paint hazards as certified by the landlord. These tenants also receive a booklet on the hazards of lead based paint. Any programs undertaken by the Housing and Neighborhood Division follow the HUD regulations regarding lead based paint and lead safe work practices.

Homeowners requesting assistance with rehabilitation are educated by providing pamphlets on what lead is and how to reduce its impacts at the time of application. Homebuyers received education on lead during the homebuyers class in addition to a leaflet on the subject. Resources concerning lead are listed on the City's website and links to HUD's website on lead. In addition funds are set aside for both the homebuyer and rehabilitation program for identifying and testing to determine lead components within the home. During presentations or participation in public events or fairs, lead resources are provided.

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

In order to meet the needs of the underserved residents of the Consortium area, the jurisdiction took the following actions:

- Recruited private citizens that are not targeted stakeholders to take an active participant's role in addressing housing needs at a community level;
- Solicited and develop public/private partnerships to leverage private community dollars that will address the greatest needs of housing;
- Solicited and develop resource availability of private non-profit agencies to work in partnership with the Gastonia Consortium to address the goals of affordable housing; and

- Sought possible available funding, grants, partnerships that can be leveraged in order to obtain new dollars into the community.

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

The City of Gastonia/Gastonia Consortium uses its federal entitlement to leverage funds for the construction or renovation of properties that will increase affordable housing choices for the lowest income households and will allow those households to have a greater disposable income as well as create construction jobs in the jurisdiction. Continued creation of economic opportunities in the City Center of Gastonia will be pursued through the development of mixed-use and varied income properties using entitlements as leverage. Such collaborations on affordable housing projects will provide additional job opportunities for the target population.

The Tenant-Based Rental Assistance continues to be a tool to effectively combat poverty within the community by providing up to a 24-month financial assistance to house homeless families and individuals. In conjunction with this assistance, supportive services are used for those target groups in the areas of acquiring and finding job opportunities and possibilities are the N.C. Vocational Rehabilitation and Social Security Administration (that administers Social Security Disability). These supportive services will assist the population with information and guidance to become self-sufficient. Also included is the provision of ancillary services through the Work Force Investment programs and the Gaston County Work First Program/TANF (Temporary Assistance for Needy Families). Homeless persons, in programs are actively sought out and engaged in activities that will increase their economic situation and stability. These programs and activities include job training/skills programs and education for marketable work openings.

In an effort to reduce poverty within the community, the City has taken a proactive approach by partnering with the Gastonia Housing Authority. The PHA 's primary objective is “serving the needs of low-income, very low-income, and extremely low income families in the PHA’s jurisdiction. One of the PHA's strategy is to continue the “Project Basis Voucher Program”. This program allows “utilizing up to 20% of its HCV allocation for the purposes of deconcentrating poverty and expanding housing opportunities for very low income, elderly, disabled, and homeless.

Communication and partnerships with non-profit organizations, local agencies, private developers and homeless service providers helps decrease the length and times the target population is homeless. It is the goal of the City as is that of the community to take a preventative approach to homelessness and thus be proactive as a community and a Consortium to reduce poverty and homelessness.

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

The City of Gastonia works in partnership with other organizations, Partnerships, sub-recipients and contractors. Reinvestment in Communities in Gaston County (RIC) is the City's current CHDO. Additionally, Reinvestment conducts training for staff of various community agencies to help them



understand the process of obtaining SSA benefits for homeless individuals who are disabled. Reinvestment in Communities / RIC Management Services is responsible for administering the Tenant-Based Rental Assistance program in Gaston County.

The City of Gastonia continues to partner with Habitat for Humanity of Gaston County to increase the stock of homeownership opportunities for low-income families by providing property and/or site preparation work for new housing construction. During this fiscal year through the collaborative efforts of both the City and Habitat, two new housing units were produced.

Private for-profit partners include multiple financial institution, contractors and other corporations.

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

The City of Gastonia Housing and Neighborhood Division and the COC will continue their efforts to enhance the established inter-agency dialog and communication. These lines of communication will embrace both the public and private sector organizations. In addition, the City continues to work with other public and private agencies to include developers, non-profit agencies, financial institutions and public and private institutions to bring affordable housing and provide various other community related benefits.

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

As noted in the May 2014 Impediments to Fair Housing, it was noted that no barriers to affordable housing exist in the policies and procedures in Gastonia, there is no remedial action necessary.

## **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**

Upon completion of an activity, a monitoring case file is established that denotes the affordability period and the compliance requirements. The project is added to the monitoring schedule, and projects are monitored as required. All activities are conducted in accordance with program regulations and current monitoring policies.

## **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.**

Efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports are in accordance with the current Citizen Participation Plan (revised 2015). A 30-day public comment period is established for both the Annual Action Plan and the Consolidated Annual Performance Evaluation Report. A minimum 10-day advance notice is published notifying citizens of the opportunity to participate, review and/or comment along with the date, time and location to review the plans and/or attend the public hearings. Notices are published in the local newspaper and on the City's website, and on the local cable government access channel. In addition, the Citizens Advisory Board is comprised of citizens appointed from each ward within the corporate limits and two (2) County-appointed persons. Board members are extended the opportunity to review proposed plans and activities and comment accordingly. The board meets quarterly and is notified of public hearings for all plans.

**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.**

Mid-program year, it was determined that the activity 108 Loan Repayment would have idle funds due to early fund repayment. A public facilities project opportunity became available that proved to be the best use of available funding with leveraging opportunity of private dollars. The Annual Action plan was modified to move funds from the 108 Loan Repayment to Public Facilities/Public Improvement. The public improvement activity involved the installation of playground equipment for two community park.

<b>Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?</b>	No
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**[BEDI grantees] Describe accomplishments and program outcomes during the last year.**

## 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 projects were inspected during the program year:

1. Willow Street Apartments
2. Boyce Street
3. York/Allison Duplexes
4. Erin Drive
5. Millon Street

Issues detected were minor deficiencies that were corrected and notated on re-inspected. A summary of issues detected are as follows:

DATE OF INSPECTION	UNIT INSPECTED	DEFICIENCIES	REINSPECTION	STATUS
08/17/15	5708 Erin Dr	<ol style="list-style-type: none"> <li>1. Open light socket</li> <li>2. Loose handrail</li> </ol>	Yes	Pass
08/17/15	508 Willow St #A	<ol style="list-style-type: none"> <li>1. Door not weathertight</li> <li>2. Clean stove</li> <li>3. Caulk tub faucet</li> </ol>	Yes	Pass
08/17/15	500 Willow St #A	<ol style="list-style-type: none"> <li>1. GFCI not working</li> <li>2. No cold water</li> <li>3. Foreign object in receptacle on left side of sink</li> <li>4. Sink slow to drain</li> </ol>	Yes	Pass
08/17/15	508 Willow St #D	<ol style="list-style-type: none"> <li>1. Clean Stove</li> </ol>	Yes	Pass
08/17/15	512 Willow St #A	<ol style="list-style-type: none"> <li>1. Vinyl flooring pulling loose</li> </ol>	Yes	Pass
08/17/15	309 N. Boyce St	<ol style="list-style-type: none"> <li>1. Broken receptacle cover</li> <li>2. Clean drip pans on cooktop</li> <li>3. Clean refrigerator inside &amp; out</li> <li>4. Toilet loose on floor</li> </ol>	Yes	Pass
08/17/15	809 N. York St	<ol style="list-style-type: none"> <li>1. Clean burgers and stove</li> </ol>	Yes	Pass

The City of Gastonia will remedy units that are not inspected by:

1. As soon a missed inspection is identified, City staff will notify the property manager in writing of the missed inspection and provide a date range for inspection.
2. The unit will be inspected, the file will be notated, and property manager contacted in writing to address any deficiencies.
3. In the event of a failed initial inspection, the unit will be reinspected to ensure that any deficiencies are corrected.

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

The current affirmative marketing plan addresses how the City will effective marketing housing and offer equal housing opportunities regardless of race, color, national origin, religion, sex, familial status, or disability. Affirmative marketing actions helps owners/agents (respondents) effectively market the availability of housing opportunities to individuals of both minority and non-minority groups that are least likely to apply for occupancy. Currently the City of Gastonia makes every effort to meet this requirement within all of its housing activities, by providing transparency of all requirements, making information accessible and providing the same information and opportunity to all interested participants.

**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**

**Program Income**

**CDBG**

During the FY2015, program income was receipted and drawn for both the CDBG and HOME Programs. For CDBG, \$10,462.14 of program income was receipted for loans made for activities related to the Rehabilitation and Health and Safety Repair Programs. The total amount of program income receipted was used toward twenty-three (23) Health and Safety Repair activities and (1) public services activity and (1) non-profit capacity building project. The largest portion of homeowners assisted were within the Extremely low and low-income range, with the largest populace served being were White and African American respectively.

**HOME**

HOME Program Income receipts totaling \$144,007.63 were for a combination of activities providing assistance through the Homebuyers Assistance Program that were repaid by beneficiaries who did not complete the regulatory period and from loans to homeowners. *(It should be noted that repayment (IU Funds) to the local fund for ineligible activities requiring repayment was made in the amount of*

\$27,054.55. This amount is in addition to the \$144,007.63). Of the total program income amount received, \$166,062.18 was drawn for Homebuyers Assistance activities.

Of the HOME rental units, over 80% of the beneficiaries were extremely low income, with the largest demographic assisted (48.11%) were Whites, followed by African-Americans (39.19%) and multi-racial (2.70%).

*\*For additional details for either program, refer to IDIS PR09 Program Income Details by Fiscal Year and Program.*

**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)**

N/A - Entitlement (Participating Jurisdiction)

## CR-60 - ESG 91.520(g) (ESG Recipients only)

### ESG Supplement to the CAPER in *e-snaps*

#### For Paperwork Reduction Act

#### 1. Recipient Information—All Recipients Complete

##### Basic Grant Information

Recipient Name	GASTONIA
Organizational DUNS Number	074497249
EIN/TIN Number	566000227
Identify the Field Office	GREENSBORO
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	

##### ESG Contact Name

Prefix  
First Name  
Middle Name  
Last Name  
Suffix  
Title

##### ESG Contact Address

Street Address 1  
Street Address 2  
City  
State  
ZIP Code  
Phone Number  
Extension  
Fax Number  
Email Address

##### ESG Secondary Contact

Prefix  
First Name  
Last Name  
Suffix  
Title  
Phone Number  
Extension  
Email Address

#### 2. Reporting Period—All Recipients Complete

Program Year Start Date	07/01/2015
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CAPER

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**Program Year End Date**

06/30/2016

**3a. Subrecipient Form – Complete one form for each subrecipient**

**Subrecipient or Contractor Name**

**City**

**State**

**Zip Code**

**DUNS Number**

**Is subrecipient a victim services provider**

**Subrecipient Organization Type**

**ESG Subgrant or Contract Award Amount**



## CR-65 - Persons Assisted

### 4. Persons Served

#### 4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
<b>Total</b>	

Table 14 – Household Information for Homeless Prevention Activities

#### 4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
<b>Total</b>	

Table 15 – Household Information for Rapid Re-Housing Activities

#### 4c. Complete for Shelter

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
<b>Total</b>	

Table 16 – Shelter Information

**4d. Street Outreach**

<b>Number of Persons in Households</b>	<b>Total</b>
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
<b>Total</b>	

**Table 17 – Household Information for Street Outreach**

**4e. Totals for all Persons Served with ESG**

<b>Number of Persons in Households</b>	<b>Total</b>
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
<b>Total</b>	

**Table 18 – Household Information for Persons Served with ESG**

**5. Gender—Complete for All Activities**

	<b>Total</b>
Male	
Female	
Transgender	
Don't Know/Refused/Other	
Missing Information	
<b>Total</b>	

**Table 19 – Gender Information**

**6. Age—Complete for All Activities**

	<b>Total</b>
Under 18	
18-24	
25 and over	
Don't Know/Refused/Other	
Missing Information	
<b>Total</b>	

**Table 20 – Age Information**

**7. Special Populations Served—Complete for All Activities**

**Number of Persons in Households**

<b>Subpopulation</b>	<b>Total</b>	<b>Total Persons Served – Prevention</b>	<b>Total Persons Served – RRH</b>	<b>Total Persons Served in Emergency Shelters</b>
Veterans				
Victims of Domestic Violence				
Elderly				
HIV/AIDS				
Chronically Homeless				
<b>Persons with Disabilities:</b>				
Severely Mentally Ill				
Chronic Substance Abuse				
Other Disability				
Total (unduplicated if possible)				

**Table 21 – Special Population Served**

**CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes**

**10. Shelter Utilization**

Number of New Units – Rehabbed	
Number of New Units – Conversion	
Total Number of bed - nighths available	
Total Number of bed - nights provided	
Capacity Utilization	

**Table 22 – Shelter Capacity**

**11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)**

## CR-75 – Expenditures

### 11. Expenditures

#### 11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
Expenditures for Rental Assistance			
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance			
Expenditures for Housing Relocation & Stabilization Services - Services			
Expenditures for Homeless Prevention under Emergency Shelter Grants Program			
<b>Subtotal Homelessness Prevention</b>			

Table 23 – ESG Expenditures for Homelessness Prevention

#### 11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
Expenditures for Rental Assistance			
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance			
Expenditures for Housing Relocation & Stabilization Services - Services			
Expenditures for Homeless Assistance under Emergency Shelter Grants Program			
<b>Subtotal Rapid Re-Housing</b>			

Table 24 – ESG Expenditures for Rapid Re-Housing

#### 11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
Essential Services			
Operations			
Renovation			
Major Rehab			
Conversion			
<b>Subtotal</b>			

Table 25 – ESG Expenditures for Emergency Shelter

**11d. Other Grant Expenditures**

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
Street Outreach			
HMIS			
Administration			

Table 26 - Other Grant Expenditures

**11e. Total ESG Grant Funds**

Total ESG Funds Expended	2013	2014	2015

Table 27 - Total ESG Funds Expended

**11f. Match Source**

	2013	2014	2015
Other Non-ESG HUD Funds			
Other Federal Funds			
State Government			
Local Government			
Private Funds			
Other			
Fees			
Program Income			
<b>Total Match Amount</b>			

Table 28 - Other Funds Expended on Eligible ESG Activities

**11g. Total**

Total Amount of Funds Expended on ESG Activities	2013	2014	2015

Table 29 - Total Amount of Funds Expended on ESG Activities