

HUD FHEO SPEARS – 60002 Form



SPEARS Section 3 Summary Reporting System is a Web-based system that allows direct recipients of HUD funding covered by Section 3 to submit Form HUD 60002 to report Section 3 outcomes on an annual basis during a self-determined reporting period or fiscal cycle. To access this system, users must be valid users in HUD's Web Access Secure Systems (WASS), the single sign-on portal for over 35 HUD application systems. Users must have access to the FHSEC3 system in WASS. Visit the 60002 Component User Registration Guide for information on how to register for SPEARS/WASS access.

Section 1 – Getting Started

1. Accessing the HUD 60002 Form.

- a. Open a web browser such as Internet Explorer, Chrome, Firefox or Safari.
- b. [Enter] https://hudapps.hud.gov/HUD_Systems in the URL box.



- c. The Secure Systems User Login Screen will be presented.
- d. After successful login, the WASS Message of the Day Screen will be presented.

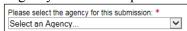


- e. [Click] Accept to Continue.
- f. [Select] Section 3 Summary Annual Reporting System, Form HUD 60002 under the Systems bulleted list.

Section 2 – Agency and Reporting Period

1. Select agency and reporting period.

a. [Select] an agency from the drop down menu.

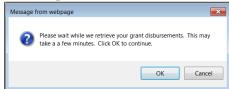


b. Use the date picker tool to select the start date of the fiscal or program year to be reported. The system will automatically generate the end date.

c. [Select] Continue to Proceed.

2. Confirm/Enter Agency Profile Details.

- a. The user will be presented with an **Agency Profile** Page.
- b. Based on the user's Agency association, the Recipient Agency Name and Address will be pre-filled.
- c. Verify that the information on the screen is correct.
- d. Fill in all required information as requested. Fields marked with a * are required.
- e. [Click] Continue.
- f. A pop up message will be displayed notifying the user that grant disbursement data is being retrieved. This process takes several minutes.



g. [Click] **OK** to Proceed, or **Cancel** to select a different fiscal or program year.

Section 3 – Covered Funding Disbursement Summary

1. Verify disbursements.

- a. Review the disbursement details and ensure they are correct. If not, contact the LOCCS Team.
- b. Under **HUD Disbursement Summary:** mm/dd/yyyy through mm/dd/yyyy, the total disbursements by Program Name will be listed.
- c. Under Agency Submission Summary for Fiscal Year Starting mm/dd/yyyy Reports Submitted, there will be a list of any reports that have already been submitted for the Agency. If no reports have been submitted, a message will be displayed "Nothing found to display".
- d. [Select] Start Report to continue.



Section 4 - New Hires

1. Enter information about New Hires.

 a. [Select] a Program Code Name from the drop down menu. If no selection is made, the system will default to the first Program Code Name in the list.

Program Code Name

CFP - CAPITAL FUND PROGRAM - \$15.823,805.93

PFS - PERFORM FUNDING SYS - \$22,655,209

CNP - CHOICE NBH PLANNING - \$86,341.92

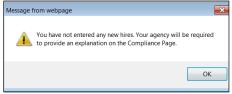
CNB - CHOICE NEIGHBORHOODS - \$89,139.26

b. Enter Employment and Training

Opportunities details into the table provided, if applicable. If there were no new hires, proceed to the Contracting Section.



- c. See the <u>HUD 60002 Form Instructions</u> for requirements on entering this data. If data requirements are not met for this table, error messages will be displayed and the user will not be able to proceed until they are corrected.
- d. If additional rows are needed, [Select] the **New Job Category** below the table which will add a new row to the bottom of the table.
- e. If no information is entered on this screen, the user will be presented a message stating an explanation will be required on the Compliance Page:



f. [Click] **OK** to Proceed.

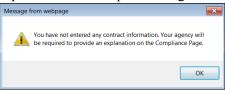
Section 5 – Contracting

1. Contracting Opportunities.

- a. Enter details on Construction and Non-Construction Contracts awarded, if applicable. If there were no contracts awarded, proceed to the Summary Section.
- b. See the <u>HUD 60002 Form Instructions</u> for requirements on entering this data. If data requirements are not met, error messages will be displayed and the user will not be able to proceed until they are corrected.



c. If no information is entered on this screen, the user will be presented a message stating an explanation will be required on the Compliance Page:



d. [Click] **OK** to Proceed.

Section 6 – Summary

1. Summary of Section 3 Compliance.

- a. A summary of compliance with the Section 3 numerical goals will be displayed.
- b. Verify that the information is correct. If corrections are needed, [Select] the button to go back to previous screens.



c. [Select] Continue to proceed.

2. Summary of Best Efforts to Comply.

a. Recipients that failed to meet all three minimum numerical goals for employment, construction contracts, and non-construction contracts **MUST** enter an explanation into the narrative box on this page.



b. [Select] Continue to proceed.

Section 7 – Certification

1. Submit Form.

a. A verification screen will be presented prior to submission.



- b. Verify that the Reporting Year, Program Code/Program Name information is correct.
- c. [Select] **Submit Form** to submit the form to HUD. **Note**: The user will be presented an option to save and download the form on the next screen.

d. After successful submission, the user will receive a confirmation message:



2. Print/Save Report.

- a. To [Print] or [Save] a copy of the report in PDF format, [Select] the Print/Save Copy of Report button.
- b. Depending on the user's browser version, the user will be presented the option to Save (download) or Open the PDF file which can then be printed.

3. Back to Agency Profile/Submit Additional Reports.

a. Following submission of a report, the user can choose to log off or return to the Agency Profile page to submit additional reports by selecting the Back to Agency Profile button.