



CITY COUNCIL AGENDA ITEM

TO: Mayor & City Council

DATE: September 10, 2014

FROM: John McDonough, City Manager

AGENDA ITEM: Resolution for the Adoption of Consolidated Annual Performance and Evaluation Report (CAPER) for the 2013 CDBG Program

MEETING DATE: For Submission onto the September 16, 2014, City Council Regular Meeting Agenda

BACKGROUND INFORMATION: (Attach additional pages if necessary)

See attached:

Memorandum
Resolution
CAPER

APPROVAL BY CITY MANAGER: BM APPROVED

PLACED ON AGENDA FOR: **09/16/2014**

CITY ATTORNEY APPROVAL REQUIRED: () YES () NO

CITY ATTORNEY APPROVAL: SM

To: John McDonough, City Manager

From: Angela Parker, Director of Community Development 

Date: September 2, 2014 for submission onto the September 16, 2014 City Council meeting

Agenda Item: Public Hearing and Adoption of Consolidated Annual Performance and Evaluation Report (CAPER) for the 2013 CDBG Program

Department of Community Development Recommendation:

Hold public hearing and adopt the CAPER for the 2013 CDBG Program for submission to HUD by September 30, 2014.

Background:

HUD requires that the City report on its program accomplishments annually for the CDBG Program. The annual report follows the format prescribed by HUD regulations.

Discussion:

A draft CAPER summarizing the status of the 2013 CDBG sidewalk project and other CDBG program information was advertised for the required 15-day public comment period from July 23, 2014 through August 8, 2014. No public comments were received on the CAPER. To complete the process, a public hearing must be held prior to submitting the CAPER to the HUD Office of Community Planning and Development. Comments received will be included in the report.

Alternatives:

N/A

Financial Impact:

N/A

Concurrent Review:

N/A

Attachment:

PowerPoint

Consolidated Annual Performance and Evaluation Report for the 2013 CDBG Program

**COMMUNITY DEVELOPMENT
BLOCK GRANT (CDBG) PROGRAM
UPDATE & 2013 CONSOLIDATED
ANNUAL PERFORMANCE &
EVALUATION REPORT (CAPER)
PUBLIC HEARING**

September 16, 2014



Overview of CDBG Program

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- One of the longest-running programs of the U.S. Department of Housing and Urban Development, signed into law in 1974
- Funds local community development activities such as affordable housing, anti-poverty programs, and infrastructure development
- CDBG grantees must develop a 5-year Consolidated Plan with Annual Action Plans outlining proposed activities and identifying which National Objective and Eligibility Requirements have been met
- Grantees must also produce an annual report (CAPER) to document what activities have been accomplished during the program year

Sandy Springs CDBG Program History

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- The City of Sandy Springs has been participating in the CDBG since 2008 as an Entitlement Community
- 2008-12 Consolidated Plan focused on infrastructure improvements that benefit low- and moderate-income residents of Sandy Springs with the Roswell Road Multi-year Sidewalk Project
- 2013-17 Consolidated Plan and 2013 Annual Action Plan completing the multi-year sidewalk project adopted in May 2013 and approved by HUD; 2013 award received August

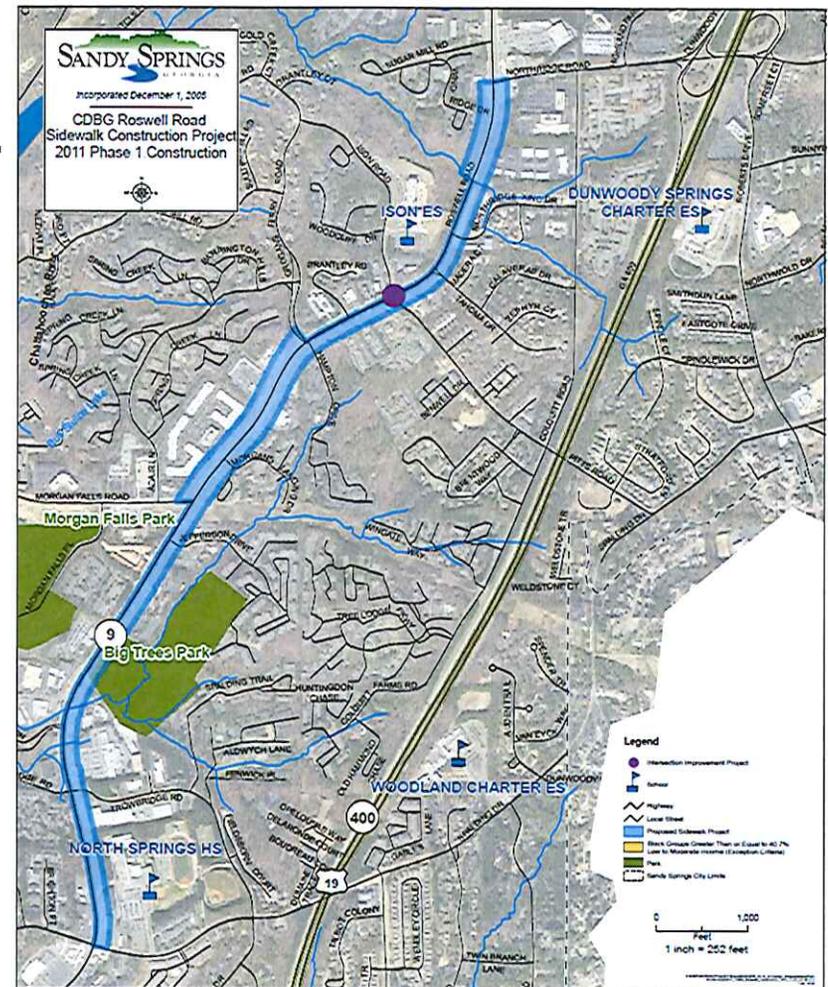
Sandy Springs CDBG Program History (cont.)

<i>Resources</i>	<i>Amount</i>	<i>Expended</i>	<i>Balance</i>
1. 2008 CDBG Entitlement Funds (CDBG1)	\$540,875.00	\$540,875.00	\$0.00
2. 2009 CDBG-R Recovery Act Funds (CDBG R)	\$146,909.00	\$146,909.00	\$0.00
3. 2009 CDBG Entitlement Funds (CDBG2)	\$539,982.00	\$539,982.00	\$0.00
4. 2010 CDBG Entitlement Funds (CDBG3)	\$581,336.00	\$581,336.00	\$0.00
5. 2011 CDBG Entitlement Funds (CDBG4)	\$489,289.00	\$489,289.00	\$0.00
6. 2012 CDBG Entitlement Funds (CDBG5)	\$421,709.00	\$167,319.24	\$254,389.76
7. 2013 CDBG Entitlement Funds (CDBG6)	\$533,275.00	\$0.00	\$533,275.00
8. 2014 CDBG Entitlement Funds (CDBG7)	\$545,644.00	\$0.00	\$545,644.00
TOTAL	\$3,799,019.00	\$2,465,710.24	\$1,333,308.76

Sandy Springs CDBG Program Update

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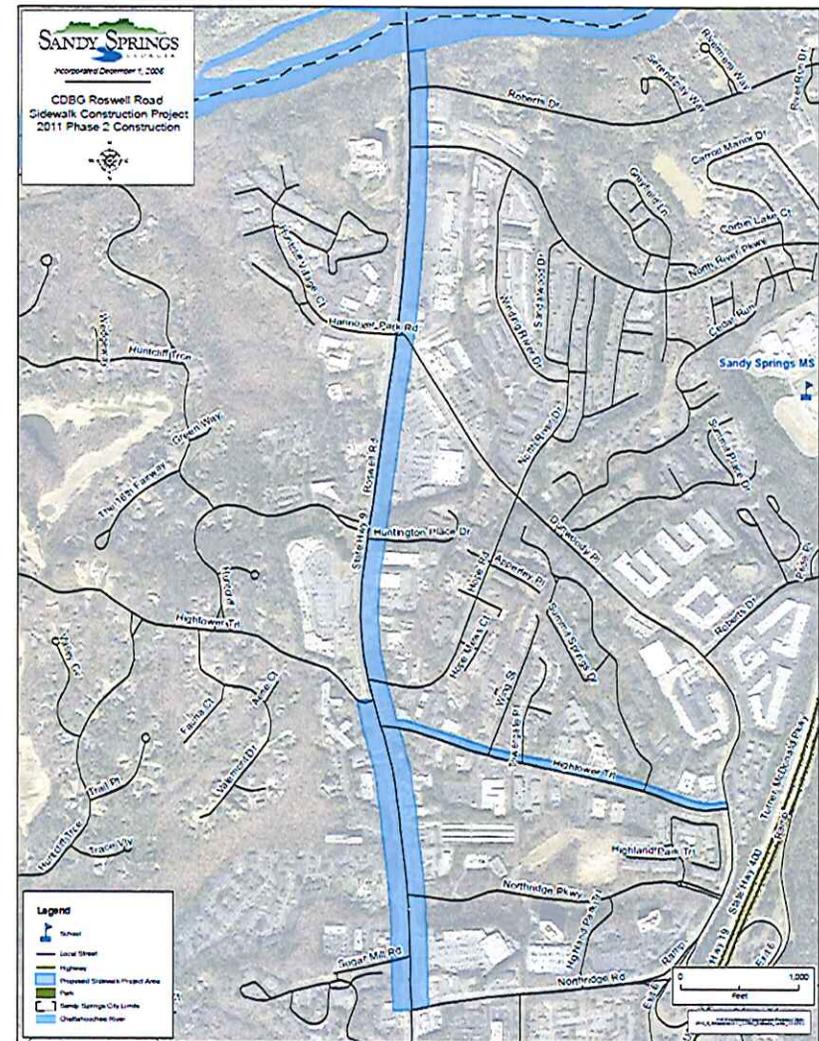
- Phase I construction – 1.5 miles
 - Dalrymple Rd. to Northridge Rd.
 - Street lights
 - ADA ramps
 - Brick pavers
 - Landscaping
- Invitation to Bid: May 2011
- **Phase I Completed: May 2013**



Sandy Springs CDBG Program Update (cont.)

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- Phase II construction – 2 miles
 - Northridge to Chattahoochee
 - Street lights
 - ADA ramps
 - Brick pavers
 - Landscaping
 - North side of Hightower Trail
 - Sidewalk
 - ADA ramps
- Cost: \$1,250,000 (est.)
- Hightower Trail construction completed February 2014
- Remainder of Phase II construction commenced June 2014 and is estimated to be complete June 2015



2013 CAPER Public Hearing

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- Questions
- Public Hearing

STATE OF GEORGIA
COUNTY OF FULTON

RESOLUTION AUTHORIZING THE SUBMISSION OF THE CITY OF SANDY SPRINGS 2013 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER) FOR THE CDBG PROGRAM TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

WHEREAS, since 1974 the Community Development Block Grant Program (CDBG) has been an important federal resource for cities to assist their low- and moderate-income communities, eliminate slums and blight, and address urgent needs; and

WHEREAS, the City has prepared its 2013 CAPER for the purposes of continuing its participation in the CDBG Program; and

WHEREAS, the City held a public hearing on September 9, 2014, to provide an opportunity for Sandy Springs residents to comment on the City's CDBG performance from July 1, 2013 through June 30, 2014; and

WHEREAS, the City advertised the draft 2012 CAPER for a 15-day public comment period from July 23, 2014 through August 8, 2014; and

WHEREAS, the final 2013 CAPER was adopted and approved for submission to the U.S. Department of Housing and Urban Development at the regular City Council meeting on September 9, 2014.

NOW, THEREFORE, BE IT RESOLVED BY THIS COUNCIL OF THE CITY OF SANDY SPRINGS, GEORGIA, AND IT IS RESOLVED BY THE AUTHORITY OF SAID CITY COUNCIL.

By passage of this resolution, the City of Sandy Springs Mayor and City Council authorizes submission of the 2012 CAPER and other necessary program documents and the provision of an original copy of this resolution to the U.S. Department of Housing and Urban Development for the purposes described in this resolution.

RESOLVED this 16th day of September, 2014.

Approved:

Eva Galambos, Mayor

Attest:

Michael D. Casey, City Clerk
(Seal)

2013 Consolidated Annual Performance and Evaluation Report (CAPER) Sandy Springs, GA



Adopted: September 16, 2014
Submitted: September 19, 2014

U.S. Department of Housing and Urban Development
Atlanta Regional Office
Five Points Plaza Building
40 Marietta Street
Atlanta, GA 30303



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Consolidated Annual Performance Evaluation Report

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- CR-20 Affordable Housing 91.520(b)
- CR-25 Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)
- CR-30 Public Housing 91.220(h); 91.320(j)
- CR-35 Other actions 91.220(j)-(k); 91.320(i)-(j)
- CR-40 Monitoring 91.220(d, e); 91.520(c)
- CR-45 CDBG 91.520(c)

Appendix

- Exhibit A CDBG 40.7% LMI Area Map
- Exhibit B Phase II Project Map
- Exhibit C Fair Housing Brochure
- Exhibit D MBE Reports
- Exhibit E Public Comments
- Exhibit F Fair Housing CAPER Checklist
- Exhibit G PR01 HUD Grants and Program Income
- Exhibit H PR03 CDBG Activity Summary Report
- Exhibit I PR06 Summary of Consolidated Plan Projects for Report Year
- Exhibit J PR23 CDBG Summary of Accomplishments
- Exhibit K PR26 CDBG Financial Summary Report
- Exhibit L PR83 CDBG Performance Measures Report
- Exhibit M Section 3 Reporting

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 goal for the 2013 Action Plan was the continuation of the construction of Phase II of the CDBG Multiyear Sidewalk Project. 2013 CDBG funds were committed by the City to move forward with completion of this project. Bids were opened for the Phase II (Hightower Trail) portion of the project on February 28, 2013, and the contract was awarded for the construction project to Pinnacle International on May 2, 2013. Pinnacle International began the project on June 24, 2013, but failed to complete construction and the remainder of the project was awarded to FCCI in November 2013. The Hightower Trail phase of the project was completed on February 28, 2014. The Roswell Road portion of the Phase II construction was awarded to Georgia Development Partners in April 2014, with completion anticipated in May 2015.

Exhibit A identifies Census Block Group target areas for the City's CDBG investments. Each highlighted Block Group has at least 40.7 percent low- to moderate-income (LMI) residents, which is the City's threshold for LMI benefit as an exception community. The target areas shown on the north end of the city are the areas where surveying and design work have been completed and construction of Phase I has been completed and Phase II has commenced.

Exhibit B shows the areas identified for the installation of ADA sidewalk ramps, new sidewalk, street lights and other improvements in the Roswell Road corridor for Phase II construction.

2013 Project Status Summary

The City has made progress with meeting its 2013 CDBG Program goals, and the CDBG Multiyear Sidewalk Construction Project is on schedule:

- The City's 2013 CDBG grant agreement was signed by HUD on July 29, 2013 and executed by the City on August 5, 2013;
- Construction of Phase II (Hightower Trail) commenced on June 24, 2013 and was completed on February 28, 2014;
- The contract for the remainder of Phase II was awarded to Georgia Development Partners in April 2014. All sidewalk improvements will meet Americans with Disabilities Act (ADA) and Suburban Overlay District standards to include handicapped ramps, streetlights, pavers and landscaping;
- All 2008 CDBG funds were expended on survey and design work and the purchase of street lights for Phase I of the construction project. The 2009 CDBG-R, 2009 CDBG, 2010 CDBG, and 2011 CDBG funds were used for final design and Phase I and Phase II (Hightower Trail) construction. 2012 CDBG funds have been used to begin the remainder of Phase II construction;

- Completion of the project will meet HUD’s goal of providing a suitable and accessible living environment for the LMI residents intended to benefit from the CDBG Program; and
- The City is making consistent progress with its CDBG program, is satisfied with the program’s design, and at this time would not alter its program goals, objectives or execution.

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
Public Improvements & Infrastructure	Non-Housing Community Development	CDBG: \$533275	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	3080	3080	100.00%	3080	3080	100.00%
Public Service	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	3080	3080	100.00%		0	

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.

Sandy Springs did not commit general funds to the 2013 sidewalk construction project; however, the City committed 100% of its 2013 CDBG entitlement allocation to this project. Phase II will extend from the north side of Northridge Road to the Chattahoochee River in the designated

target areas shown on Exhibit B.

The City executed its CDBG Program by completing the following in 2013:

- Executed these activities consistently and in compliance with all CDBG regulations;
- No actions or willful inactions were taken to hinder the progress of the projects described in the Consolidated Plan; and
- One-hundred percent (100%) of 2013 CDBG funds were committed to the benefit of low- and moderate-income persons living in the CDBG Target areas described in this report and illustrated on Exhibit A, thus meeting the National Objective for the CDBG Program.

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	HOPWA
White	0	0	0
Black or African American	0	0	0
Asian	0	0	0
American Indian or American Native	0	0	0
Native Hawaiian or Other Pacific Islander	0	0	0
Hispanic	0	0	0
Not Hispanic	0	0	0
Total	0	0	0

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	Expected Amount Available	Actual Amount Expended Program Year X
CDBG		1,600,000	373,455

Table 3 – Resources Made Available

Narrative

The following federal funds were made available for the 2008, 2009, 2010, 2011, 2012, and 2013 program years to accomplish the Goals and Objectives described in the 2008-2012 and 2013-2017 Consolidated Plans, and the 2008, 2009, 2010, 2011, 2012, and 2013 Action Plans:

Resources	Amount	Expended	Balance
1. 2008 CDBG Entitlement Funds (CDBG1)	\$540,875.00	\$540,875.00	\$0.00
2. 2009 CDBG-R Recovery Act Funds (CDBGR)	\$146,909.00	\$146,909.00	\$0.00
3. 2009 CDBG Entitlement Funds (CDBG2)	\$539,982.00	\$539,982.00	\$0.00
4. 2010 CDBG Entitlement Funds (CDBG3)	\$581,336.00	\$581,336.00	\$0.00
5. 2011 CDBG Entitlement Funds (CDBG4)	\$489,289.00	\$489,289.00	\$0.00
6. 2012 CDBG Entitlement Funds (CDBG5)	\$421,709.00	\$196,197.98	\$225,511.02
7. 2013 CDBG Entitlement Funds (CDBG6)	\$533,275.00	\$0.00	\$533,275.00
8. 2014 CDBG Entitlement Funds (CDBG7)	\$545,644.00	\$0.00	\$545,644.00
TOTAL	\$3,799,019.00	\$2,494,588.98	\$1,304,430.02

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
40.7% LMI Census Tracts	100	100	All funds used for Roswell Road Multiyear Sidewalk Project

Table 4 – Identify the geographic distribution and location of investments

Narrative

Phase II of the Roswell Road Multiyear Sidewalk Project will complete the sidewalk network in the qualified target areas along the Roswell Road corridor from Northridge Road to the Chattahoochee River and along Hightower Trail, specifically within Census Tract 13121010111).

The geographic allocation of the City’s CDBG funds is be guided by the determination that these funds can have the greatest impact when targeted to specific areas and leveraged with other local, state and federal investments. The CDBG LMI target area map is attached. As provide for at 24 CFR Part 570.208(a)(1)(ii), the City may elect to use these target areas to meet National Objective requirements for selected projects that specifically meet the Area Benefit category of activities.

Exception Status

It is important to also note that HUD has granted the City of Sandy Springs exception status based on the upper quartile calculation that permits the City to apply an LMI (low/moderate income) Area Benefit threshold of 40.7% to these project activities in the designated target areas.

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 did not directly leverage its 2013 CDBG funds with general funds; however, with the construction of Phase II of the sidewalk project the City will capitalize on the intersection, paving and other infrastructure investments made by the City, Georgia Department of Transportation (GDOT) and private investors since the City’s incorporation in 2005 at various intersections, including Northridge Road and Roswell Road, and Dunwoody Place and Roswell Road.

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

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

Table 6 – 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 beginning 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 \$
0	0	0	0	0

Table 7 – 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	0	0	0			
Number	0	0	0			
Sub-Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			

Table 8 – 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						
Dollar Amount						

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 Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	0	0
Number of Special-Needs households to be provided affordable housing units	0	0
Total	0	0

Table 11- 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	0	0
Number of households supported through Rehab of Existing Units	0	0
Number of households supported through Acquisition of Existing Units	0	0
Total	0	0

Table 12 - Number of Households Supported

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

The City did not establish goals or objectives for the preservation or development of new affordable housing in Sandy Springs for its CDBG Program for the 2013-2017 Consolidated Planning period. As described in previous sections of the 2013 CAPER, the City has executed a multiyear sidewalk program in the CDBG target areas on the north end of Roswell Road. The Housing Authority of Fulton County (HAFC) has elderly housing units in Sandy Springs, as well as 30-40 Housing Choice voucher participants who are currently living in Sandy Springs.

Almost 60% of the housing units in Sandy Springs are apartments, condominiums and townhomes. These units represent the most affordable housing available in Sandy Springs. An informal survey of apartment developments was completed as part of the Analysis of Impediments to Fair Housing Choice adopted March 2, 2010. Staff surveyed seventy-four apartment developments across the city in August and September of 2009 representing 11,171 rental units. Sixty-two percent of the seventy-four developments had 2-bedroom units priced at or below the median contract rent as published in the 2000 Census (\$796) for Sandy Springs.

Discuss how these outcomes will impact future annual action plans.

Based on the current availability of affordable housing, the City does not anticipate providing for new units or programs in future Annual Action 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.

Number of Persons Served	CDBG Actual	HOME Actual
Extremely Low-income	0	0
Low-income	0	0
Moderate-income	0	0
Total	0	0

Table 13 – Number of Persons Served

Narrative Information

The City did not allocate any of its CDBG Program funds in 2013 to this activity category. However, the Analysis of Impediments was adopted on March 2, 2010, as described earlier, and outreach activities to promote fair housing in Sandy Springs have been identified for future implementation.

For 2013, the City did not participate in the HOME Investment Partnerships Program (HOME), or the American Dream Downpayment Initiative Program (ADDI), which are affordable housing programs administered by Fulton County.

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

While the City did not dedicate CDBG funds in 2013 to addressing homeless needs, there are two well-established nonprofit social service providers who address homelessness as part of their service mission in Sandy Springs.

The Community Assistance Center (CAC) provides services to persons in need and those threatened with homelessness in Sandy Springs and Dunwoody. The CAC also provides a Youth Enrichment Program; short-term financial assistance with rent, mortgage and utility payments; and a food pantry and thrift shop. The CAC receives support from a variety of public, private, foundation, faith-based and individual contributors. Many of the clients served by the CAC rely on public transit and walk to the CAC to obtain services. As described previously, the City has completed construction of Phase I (Hightower Trail) directly benefiting the clients who receive assistance from the CAC. The City also provides a Certificate of Consistency with the Consolidated Plan for the CAC each year so that the agency may apply to the Georgia DCA for funding to support its service delivery and programs.

In addition to the CAC, Mary Hall Freedom House is located in Sandy Springs. This agency provides transitional housing and homelessness prevention services for women and for women with children seeking shelter from domestic violence and in need of supportive services to eliminate substance abuse. The Reaching New Heights (RNH) and Higher Ground II (HG2) programs are HUD-funded Supportive Housing programs located in a local apartment development in Sandy Springs. RNH is a 17-unit transitional housing program that serves homeless, single women and women with children. HG2 is a permanent housing program that serves chronically homeless single women, with a capacity of 60 beds.

The City is also included in the HUD Continuum of Care planning process and has the option to refer homeless residents in Sandy Springs to the Gateway Center, the Jefferson Place Homeless Shelter and to other facilities and services as needed.

The 2000 Census reported the City had approximately 17,000 residents with a disability. Of these residents, the largest groups were related to employment disabilities and physical disabilities. Given the infrastructure priority for the CDBG Program, the City did not establish specific objectives for providing services, housing or other programs for special needs populations using CDBG funds. The City, however, will monitor the needs for such services and housing and will revisit its CDBG funding priorities during the 2013-2017 Consolidated Plan period. For the purposes of the 2013 Annual Action Plan, Sandy Springs relied on Fulton County and nonprofit service providers in the North Fulton area to address service needs for these targeted populations. The City will continue to review agency requests for certificates of consistency to support these agencies in their need to access HUD, Georgia Department of Community Affairs (DCA), and other resources to address service needs where consistent with the Consolidated Plan. The City also maintains disability-related information and links to services for the disabled on its website, along with other social service links for its residents at

<http://sandyspringsga.gov/City-Departments/Community-Development/Community-Development-Block-Grant>.

Addressing the emergency shelter and transitional housing needs of homeless persons

There are no emergency homeless shelters in Sandy Springs and the City did not dedicate CDBG funds to homeless services or activities in 2013. However, housing units and services available to the homeless in Fulton County, and the City of Atlanta are also available to homeless persons in Sandy Springs.

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

See above.

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

See above.

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

Actions taken to address the needs of public housing

The Housing Authority of Fulton County (HAFC) maintains two traditional public housing properties in Sandy Springs: the Allen Road Midrise and the Belle Isle Apartments. The Allen Road Midrise is a 100-unit residential property for low-income elderly and disabled residents. Belle Isle apartments provides 9 units of traditional public housing for LMI families. The HAFC has also traditionally placed some Housing Choice Voucher (Section 8) residents in market-rate units in Sandy Springs. There are generally 30-40 families using vouchers to secure affordable housing in Sandy Springs each year.

In addition to traditional public housing units and programs, the HAFC developed three multifamily properties in Sandy Springs, the Commons of Victoria Park, Monterey and Hampton Hill using its multifamily housing bond program and through partnering with private developers. While not in the identified CDBG Target areas, these properties will benefit from the sidewalk improvements initiated in 2010 as these improvements will improve access to commercial areas, parks, public transit and services across the sidewalk network.

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

The City did not plan to take any actions to encourage resident participation in public housing management and/or homeownership programs at the facilities managed by the Housing Authority of Fulton County (HAFC) in its 2013 Annual Action Plan.

Actions taken to provide assistance to troubled PHAs

N/A

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)

For the period of the 2013 program year, the City continued to analyze the 2027 Comprehensive Plan and City Center Master Plan to ensure that affordable, workforce housing is encouraged. This has been done primarily through the creation of the Apartment Subcommittee of the Economic Development Advisory Committee. The Subcommittee's charge has been to evaluate existing housing stock, including quality and affordability.

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

In 2013, the City focused its efforts on commencement of the bid and award process for Phase II of the project. Phase I was completed in May 2013 and Phase II began June 24, 2013. Because the City's focus for 2013-2017 is on infrastructure improvements, it did not undertake any additional analysis related to other underserved needs relevant to the 2013 CDBG Program.

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

The City did not engage in any housing or other rehabilitation activities in 2013 that would trigger compliance with the Lead-based Paint rule as published at 24 CFR Part 35. It is anticipated that for the duration of the 2013-2017 Consolidated Plan, the City will not undertake any activities that would require compliance with the lead-based paint rule.

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

Taking into consideration factors over which the City has control and using its limited CDBG funds for its infrastructure priorities, the City did not establish an antipoverty strategy in 2013 and does not anticipate doing so for the period of the current 2013-2017 Consolidated Plan.

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

The focus of the City's 2013 CDBG Program was to continue construction of Phase II, which is necessary to upgrade the sidewalk network in the LMI target areas along Roswell Road as shown on Exhibit A and Exhibit B. As described earlier, infrastructure improvements are the City's priority; therefore, the need to develop a more extensive institutional service delivery structure was not required for this reporting period as the City used its current staff to manage the 2013 CDBG Program. It is expected that this approach will prove to be all that is required for the period of the 2013-2017 Consolidated Plan unless City Council amends the program to focus on other eligible activities.

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

While the City has not adopted any specific strategies to address homelessness and the priority needs of homeless persons, the City has provided a \$100,000 grant from its general fund to the Community Assistance Center annually since 2010. These grant funds have been used by the CAC to further its programs for low and moderate-income individuals. In addition to continuing its support of the CAC, the City's objectives for enhancing coordination for the 2013 program year were as follows:

1. Coordinate with the Fulton County Office of Workforce Development to determine if programs or partnerships with service agencies could help the City achieve a reasonable antipoverty strategy.

The City has not developed any programs or partnerships at this time.

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's Analysis of Impediments to Fair Housing (AI) report was adopted on March 2, 2010. The AI was submitted to HUD's Office of Fair Housing and Equal Opportunity (OFHEO) on March 3, 2010. The AI identified the following "General Recommendations for Promoting Fair Housing":

1. Establish a fair housing information website.

This task was completed and information can be found at the following links in English and Spanish:

<http://www.sandyspringsga.gov/City-Departments/Community-Development/Community-Development-Block-Grant/Fair-Housing-Information>

<http://www.sandyspringsga.gov/City-Departments/Community-Development/Community-Development-Block-Grant/Feria-de-Informacion-de-Vivienda>

2. Highlight fair housing activities in Sandy Springs during National Fair Housing month every April.

The City recognized Fair Housing month through adoption of a resolution in 2013 and is currently working on a CDBG Program 40th Anniversary event, which will have a Fair Housing component.

3. Explore partnerships with Sandy Springs Community Action Center (CAC) and Holy Spirit Catholic Church to ensure fair housing information is available for Hispanic/Latino residents.

In 2011, the City worked with the CAC to develop fair housing information for a brochure to be produced in 2012 (Exhibit C). The brochures were distributed to CAC and the City's seventy plus apartment complexes in August 2012 and in the summer of 2014.

4. As part of annual apartment certification requirements provide information to landlords on fair housing.

See Recommendation #3 above.

5. Develop a fair housing outreach program for residents of Sandy Springs' rental properties for support

if residents suspect they have experienced housing discrimination.

The City has reached out to the CAC and Cred-Ability (formerly Consumer Credit Counseling Service) to develop an annual joint event in the future.

6. Explore partnerships with Cred-Ability or other financial counseling agencies for outreach opportunities to Sandy Springs minority residents.

See Recommendation #5 above.

7. Future Comprehensive Plan updates should analyze opportunities to directly incentivize the inclusion of mixed-income housing in future redevelopment projects consistent with Sandy Springs' policies.

The City continues to analyze the 2027 Comprehensive Plan and City Center Master Plan to ensure that affordable, workforce housing is encouraged. This has been done primarily through the creation of the Apartment Subcommittee of the Economic Development Advisory Committee. The Subcommittee's charge has been to evaluate existing housing stock, including quality and affordability.

8. Complete an accessibility survey of available rental housing accessible to persons with disabilities in Sandy Springs to ensure compliance with fair housing law. Coordinate this recommendation with Sandy Springs ADA Coordinator.

The City has not taken action on this recommendation at this time.

CR-40 - Monitoring 91.220 and 91.230

Description of 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

2013 was the sixth year of the City's participation in the CDBG Program. The City monitored its CDBG program regularly throughout the program year, and staff regularly updated the Director of Community Development, Director of Public Works, Assistant City Manager, City Manager, and the Mayor and City Council on the status of the CDBG Program.

Three (3) agenda items and corresponding CDBG documents were presented to the Mayor and City Council from July 2013 through June 2014 to complete the planning and reporting required for the CDBG Program and to ensure the program remained in compliance with HUD regulations and guidelines. In 2013, staff continued to review procedures for record-keeping, procurement, contracting and other processes in anticipation of future HUD monitoring reviews. Particular emphasis was placed on using HUD's established monitoring checklists, where they exist, to structure the City's CDBG Program records. These documents, as well as policies and procedures for managing the program are available in the City's CDBG Program Policies and Procedures manual.

Also, to ensure the benefits of the project are reported consistent with HUD's objective and outcome measures, the City reports its progress in providing access to a suitable living environment by using Census data that document the LMI persons who live in the CDBG target areas. At the conclusion of the project, up to 3,080 LMI persons living in the neighborhoods along Roswell Road will live in areas with a complete sidewalk network and have the option to walk to Kroger, Publix, CVS, MARTA, Ison Road Elementary School, Morgan Falls Park, Big Trees Forest Preserve, Fulton County's new community health center, the CAC, and other city services without having to drive. Sidewalk construction for the Hightower Trail portion of Phase II was completed on February 28, 2014. Exhibit A and Exhibit B show the CDBG target areas that will benefit from the services previously mentioned. The multiyear sidewalk project will benefit all of the target areas on the north side of Sandy Springs and the surrounding neighborhoods.

In accordance with HUD requirements, the City submitted its MBE reports in October and May as required showing contracts and subcontracts that have been awarded to minority businesses (Exhibit D).

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

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

The City followed its Citizen Participation Plan to develop the 2013 Action Plan, including a public hearing at the initiation of the process on December 14, 2012 and its adoption on May 7, 2013. No comments were received at the public hearing. Consistent with the requirements of the Citizen Participation Plan, a public hearing is also required at the time the City's draft CAPER is available for review. The public hearing for the 2013 CAPER was held on September 16, 2014, and public comments are included in the Appendix to this report (Exhibit E).

Media	Start	End	Days
Fulton Daily Report (legal organ)	July 24	August 8	15
Sandy Springs Neighbor	July 24	August 8	15
Sandy Springs website	July 24	August 8	15

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.

There have been no changes to the City's program objectives.

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

No

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

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	SANDY SPRINGS
Organizational DUNS Number	619646040
EIN/TIN Number	203767748
Identify the Field Office	ATLANTA
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	07/01/2013
Program Year End Date	06/30/2014

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	
Total	

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	
Total	

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	
Total	

Table 16 – Shelter Information

4d. Street Outreach

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

Table 17 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

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

Table 18 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

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

Table 19 – Gender Information

6. Age—Complete for All Activities

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

Table 20 – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households

Subpopulation	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters	Total
Veterans				
Victims of Domestic Violence				
Elderly				
HIV/AIDS				
Chronically Homeless				
Persons with Disabilities:				
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 - nights 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		
	FY 2009	FY 2010	FY 2011
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			
Subtotal Homelessness Prevention			

Table 23 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	FY 2009	FY 2010	FY 2011
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			
Subtotal Rapid Re-Housing			

Table 24 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	FY 2009	FY 2010	FY 2011
Essential Services			
Operations			
Renovation			
Major Rehab			
Conversion			
Subtotal			

Table 25 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	FY 2009	FY 2010	FY 2011
Street Outreach			
HMIS			
Administration			

Table 26 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	FY 2009	FY 2010	FY 2011

Table 27 - Total ESG Funds Expended

11f. Match Source

	FY 2009	FY 2010	FY 2011
Other Non-ESG HUD Funds			
Other Federal Funds			
State Government			
Local Government			
Private Funds			
Other			
Fees			
Program Income			
Total Match Amount			

Table 28 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	FY 2009	FY 2010	FY 2011

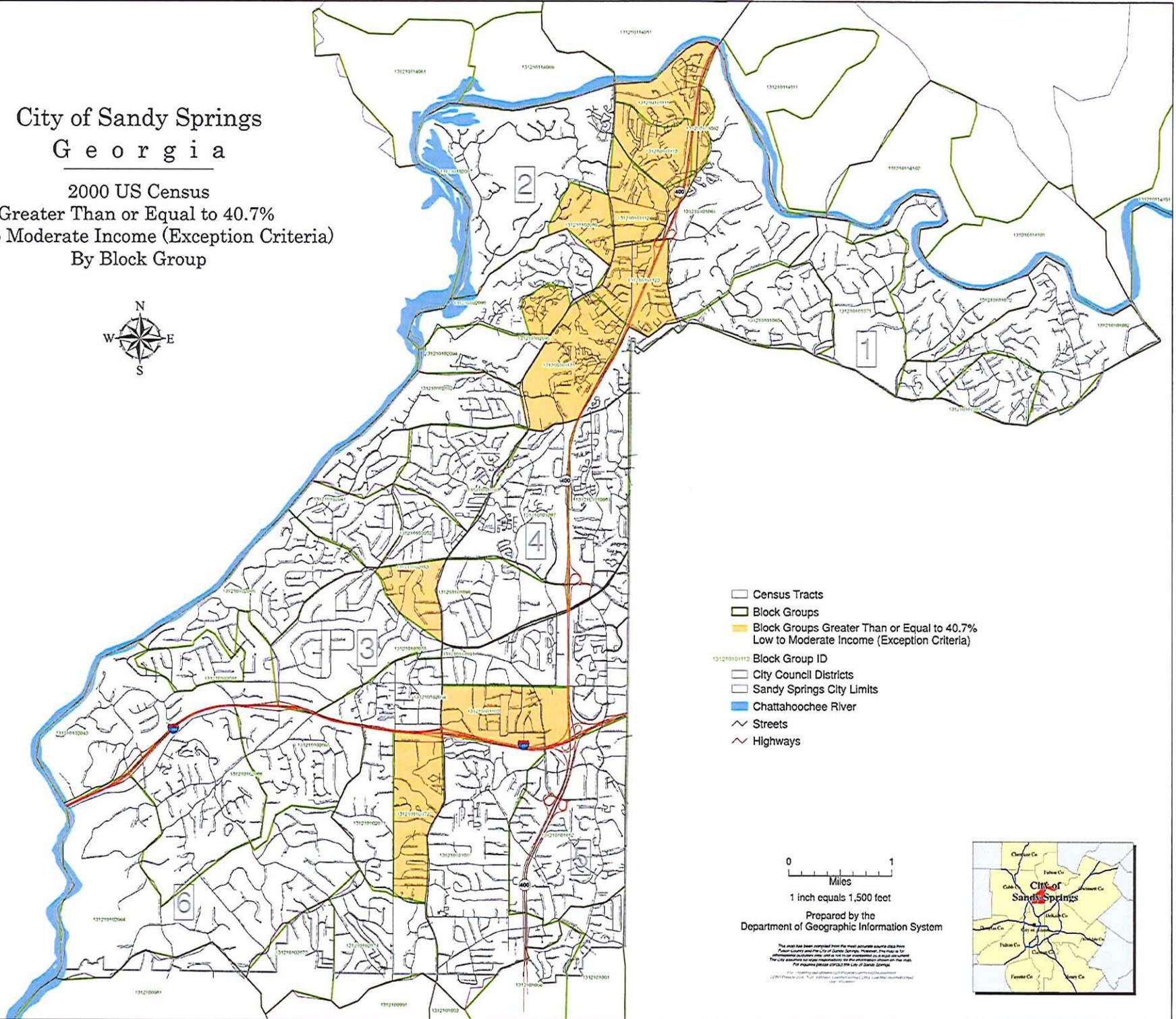
Table 29 - Total Amount of Funds Expended on ESG Activities

APPENDIX

Exhibit A
CDBG 40.7% LMI Area Map

City of Sandy Springs Georgia

2000 US Census
Greater Than or Equal to 40.7%
Low to Moderate Income (Exception Criteria)
By Block Group



- Census Tracts
- Block Groups
- Block Groups Greater Than or Equal to 40.7% Low to Moderate Income (Exception Criteria)
- Block Group ID
- City Council Districts
- Sandy Springs City Limits
- Chattahoochee River
- ~ Streets
- ~ Highways

0 1
Miles

1 inch equals 1,500 feet

Prepared by the
Department of Geographic Information System

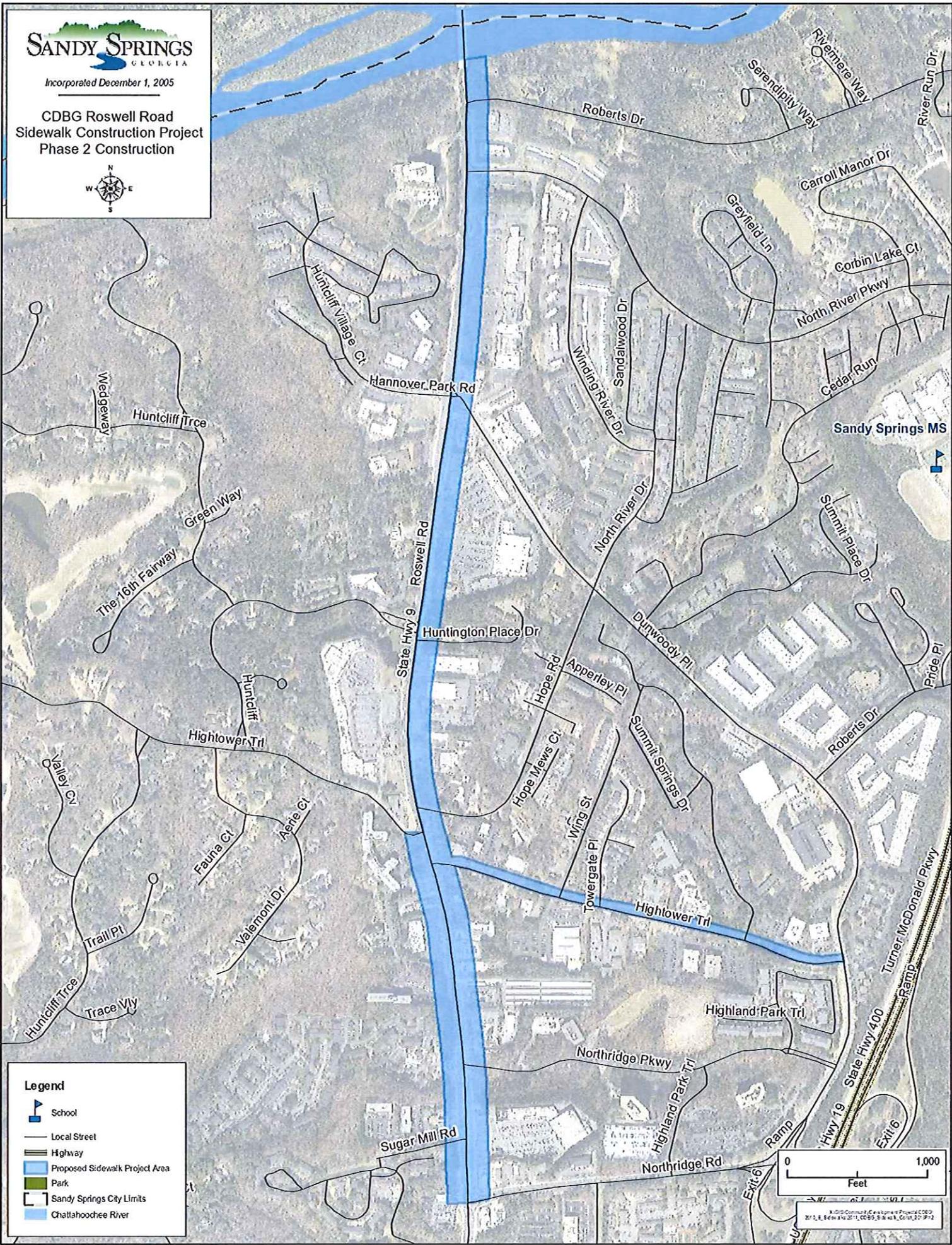
This sheet has been prepared from the most accurate source data then
available and under the City of Sandy Springs. However, the data is for
informational purposes only and is not to be considered as a legal document.
The city assumes no responsibility for the information shown on this map.
For inquiries please contact the City of Sandy Springs.
© 2001 Department of Geographic Information System
All rights reserved. No part of this publication may be reproduced without
written permission from the City of Sandy Springs.



APPENDIX

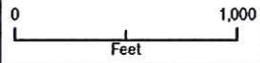
Exhibit B Phase II Project Map

CDBG Roswell Road Sidewalk Construction Project Phase 2 Construction



Legend

-  School
-  Local Street
-  Highway
-  Proposed Sidewalk Project Area
-  Park
-  Sandy Springs City Limits
-  Chattahoochee River



APPENDIX

Exhibit C
Fair Housing Brochure

FILING A FAIR HOUSING COMPLAINT WITH THE CITY OF SANDY SPRINGS

There are two (2) options available to the public to report Fair Housing complaints to the City of Sandy Springs.

- The Citizen Response Center answers calls 24 hours a day, seven days a week. During business hours, the operator will transfer you to the person or department best able to assist you. Outside of business hours, the operator will enter the issue you are reporting into the City's work order database.
- Additionally, you can use the form on the City's website at sandyspringsga.gov/issue to submit your issue to the City 24-hours a day. In either instance, you will need to indicate that you are reporting a Fair Housing Violation.

CITIZEN RESPONSE CENTER
770.730.5600

FOR ADDITIONAL INFORMATION ON THE FAIR HOUSING ACT CONTACT:

Atlanta HUD Regional Office of Fair Housing and Equal Opportunity

U.S. Department of Housing and Urban Development
Five Points Plaza
40 Marietta Street, 16th Floor
Atlanta, Georgia 30303-2806
Ph: (404) 331-5140
Toll Free: 1-800-440-8091
TTY: (404) 730-2654

U.S. Department of Justice Civil Rights Division

950 Pennsylvania Avenue, N.W.
Office of the Assistant Attorney General, Main
Washington, D.C. 20530
Ph: (202) 514-4609
(TTY): (202) 514-0716
Fax: (202) 514-0293 | (202) 307-2572 | (202) 307-2839

State of Georgia Commission on Equal Opportunity

2 Martin Luther King, Jr., Drive, SE
Suite 1002 – West Tower
Atlanta, GA 30334
Local (404) 656-1736
Within Georgia (800) 473-6736
Fax (404) 656-4399
Atlanta Metro Fair Housing
Wagon Works Building
1514 East Cleveland Avenue, Suite 118
East Point, Georgia 30344
Local: (404) 765-3940
Toll Free: 1-888-328-3334
Fax: (404) 765-3986



**EQUAL HOUSING
OPPORTUNITY**

SANDY SPRINGS
GEORGIA

UNDERSTANDING THE FAIR HOUSING ACT

FAIR HOUSING IN SANDY SPRINGS

Each year the City of Sandy Springs certifies through its participation in the Community Development Block Grant Program (CDBG) that it will analyze impediments to fair housing choice in Sandy Springs, take steps to overcome any identified impediments and keep records showing the efforts to promote fair housing for City residents. On March 2, 2010, the Sandy Springs Mayor and City Council adopted the City's first Analysis of Impediments to Fair Housing study. The study identified several impediments to actions that remove fair housing and steps are underway to implement these transactions.

The first implementation effort to promote fair housing began in early 2011 when the City collaborated with an important human service provider in Sandy Springs, the non-profit Community Action Center (CAC), on an outreach project to make housing resource information available to clients of the CAC, including fair housing information. With the City's assistance, the CAC has included fair housing information and other housing resources on its website at www.ourcac.org. Information has been provided in both English and Spanish as a significant number of the CAC's clients are Hispanic/Latino.

In addition to the 2011 work with the CAC, the City has created a webpage on its website in conjunction with the City's annual CDBG program to further fair housing and provide important housing resource information to city residents. A variety of publications and links are included on the webpage to provide residents with information on the protections offered by the Fair Housing Act, along with other important housing information.

BASIC PROTECTIONS OF THE FAIR HOUSING ACT

What Housing is Covered?

The Fair Housing Act covers most housing. In some circumstances, the Act exempts owner-occupied buildings with no more than four units, single-family housing sold or rented without the use of a broker, and housing operated by organizations and private clubs that limit occupancy to members.

What is Prohibited?

In the Sale and Rental of Housing: No one may take any of the following actions based on race, color, national origin, religion, sex, familial status or disability:

- Refuse to rent or sell housing
- Refuse to negotiate for housing
- Make housing unavailable
- Deny a dwelling
- Set different terms, conditions or privileges for sale or rental of a dwelling
- Provide different housing services or facilities
- Falsely deny that housing is available for inspection, sale, or rental
- For profit, persuade owners to sell or rent (blockbusting)

In Mortgage Lending: No one may take any of the following actions based on race, color, national origin, religion, sex, familial status or handicap (disability):

- Refuse to make a mortgage loan

- Refuse to provide information regarding loans
- Impose different terms or conditions on a loan, such as different interest rates, points, or fees
- Discriminate in appraising property
- Refuse to purchase a loan or
- Set different terms or conditions for purchasing a loan.

In Addition: It is illegal for anyone to:

- Threaten, coerce, intimidate or interfere with anyone exercising a fair housing right or assisting others who exercise that right
- Advertise or make any statement that indicates a limitation or preference based on race, color, national origin, religion, sex, familial status, or handicap. This prohibition against discriminatory advertising applies to single-family and owner-occupied housing that is otherwise exempt from the Fair Housing Act.

Additional Protection if You Have a Disability

If you or someone associated with you:

- Have a physical or mental disability (including hearing, mobility and visual impairments, chronic alcoholism, chronic mental illness, AIDS, AIDS Related Complex and mental retardation) that substantially limits one or more major life activities
- Have a record of such a disability or
- Are regarded as having such a disability

Your landlord may not:

- Refuse to let you make reasonable modifications to your dwelling or common use areas, at your expense, if necessary for the disabled person to use the housing. (Where reasonable, the landlord may permit changes only if you agree to restore the property to its original condition when you move.)
- Refuse to make reasonable accommodations in rules, policies, practices or services if necessary for the disabled person to use the housing

PARA LLENAR UNA QUEJA RAZONABLE DE VIVIENDA CON LA CIUDAD DE SANDY SPRINGS

Hay dos (2) opciones disponibles para el público reportar QUEJAS RAZONABLES DE VIVIENDAS en la Ciudad de Sandy Springs.

- El Centro de Llamadas para los Ciudadanos responde llamadas 24 horas al día, siete días a la semana. Durante las horas de trabajo, el operador te transferirá a la persona o departamento que mejor te pueda ayudar. Después de las horas de trabajo, el operador documentará su comentario(s) en un banco de información establecido por la ciudad.
- Adicionalmente, puedes usar el formulario en la página de internet de la ciudad: sandyspringsga.gov/issue para someter tus comentarios a la ciudad 24 horas al día. En cualquier instancia necesitas indicar que estas reportando una VIOLACION RAZONABLE DE VIVIENDA.

INFORMACIÓN ADICIONAL SOBRE LA LEY DE EQUIDAD DE VIVIENDA SE PUEDE ENCONTRAR EN LOS ENLACES Y EN LAS PUBLICACIONES PREVISTAS A CONTINUACIÓN:

Atlanta HUD Oficina Regional de Vivienda Justa e Igualdad de Oportunidades

EE.UU. Departamento de Vivienda y Desarrollo Urbano
Five Points Plaza
40 Marietta Street, 16th Floor
Atlanta, Georgia 30303-2806
Tel: (404) 331-5140
Número telefónico gratuito: 1-800-440-8091
TTY: (404) 730-2654

EE.UU. Departamento de Justicia de la División de Derechos Civiles

950 Pennsylvania Avenue, N.W.
Office of the Assistant Attorney General, Main
Washington, D.C. 20530
Tel: (202) 514-4609
(TTY): (202) 514-0716
Fax: (202) 514-0293 | (202) 307-2572 | (202) 307-2839

Estado de Georgia de la Comisión sobre Igualdad de Oportunidades

2 Martin Luther King, Jr., Drive, SE
Suite 1002 - West Tower
Atlanta, GA 30334
Local (404) 656-1736
En Georgia (800) 473-6736
Fax (404) 656-4399
Atlanta Metro Fair Housing
Wagon Works Building
1514 East Cleveland Avenue, Suite 118
East Point, Georgia 30344
Local: (404) 765-3940
Número telefónico gratuito: 1-888-326-3334
Fax: (404) 765-3986

CENTRO DE LLAMADAS DEL CIUDADANO
770.730.5600



**EQUAL HOUSING
OPPORTUNITY**

SANDY SPRINGS
GEORGIA

ENTENDIENDO LAS REGULACIONES DE LA VIVIENDA

FERIA DE VIVIENDA EN SANDY SPRINGS

Cada año la ciudad de Sandy Springs certifica a través de su participación en el Community Development Block Grant Program (CDBG) que analizará los obstáculos a la elección de vivienda justa en Sandy Springs, adopte medidas para superar los obstáculos identificados y llevar un registro que muestra los esfuerzos para promover la justa vivienda para residentes de la ciudad. El 2 de marzo de 2010, la Sandy Springs Alcalde y el Concejo Municipal aprobó un primer análisis de la Ciudad de impedimentos a la Feria de estudio de la Vivienda. El estudio se identificaron varias recomendaciones propuestas y acciones para promover la equidad de vivienda y los pasos se están realizando para llevar a cabo estas recomendaciones. Análisis completo de la Ciudad de impedimentos para la Equidad de Vivienda se encuentra en la "Recursos y Publicaciones" de la página en la página web del programa CDBG.

El esfuerzo de la primera implementación para promover la equidad de vivienda comenzó a principios de 2011 cuando la Ciudad colaboró con un importante proveedor de servicios humanos en Sandy Springs, sin fines de lucro Centro de Acción Comunitaria (CAC), en un proyecto de divulgación para que la información de recursos de viviendas disponibles para los clientes de la CAC, incluida la información de vivienda justa. Con la asistencia de la Ciudad, el CAC ha incluido información de equidad de vivienda y otros recursos de vivienda en su sitio web www.ourcac.org.

Se ha facilitado información en Inglés y Español como número de clientes de la CAC son hispanos / latinos.

Además del trabajo de 2011 con la CAC, la Ciudad ha creado esta página web en relación con el programa anual de la Ciudad de CDBG a una vivienda más justa y proporcionar otra información importante de los recursos de vivienda para residentes de la ciudad. Una variedad de publicaciones y enlaces se incluyen aquí para proporcionar a los residentes con información sobre las protecciones que ofrece la Ley de Equidad de Vivienda, junto con otra información importante de vivienda.

LA LEY DE VIVIENDA JUSTA

Un resumen de las disposiciones de Ley de Vivienda Justa se puede encontrar en el sitio Web de HUD en: sandyspringsga.gov/FairHousing

Sin embargo, las protecciones básicas de la Ley de Vivienda Justa se resumen a continuación.

¿Qué viviendas están cubiertas?

La Ley de Vivienda Justa cubre la mayor parte de la vivienda. En algunas circunstancias, la Ley exime a los edificios ocupados por sus propietarios con no más de cuatro unidades, viviendas unifamiliares vendidas o alquiladas sin el uso de un corredor, y viviendas operadas por organizaciones y clubes privados que limitan la ocupación a sus miembros.

¿Qué está prohibido?

En la venta y alquiler de viviendas: Nadie puede tomar cualquiera de las siguientes acciones por motivos de raza, color, origen nacional, religión, sexo, estado familiar o incapacidad:

- Negarse a alquilar o vender una vivienda
- Negarse a negociar una vivienda
- Hacer que la vivienda no está disponible
- Negar una vivienda
- Establecer diferentes términos, condiciones o privilegios para la venta o el alquiler de una vivienda
- Proporcionar diferentes servicios o instalaciones de vivienda
- Negar falsamente que la vivienda está disponible para inspección, venta o alquiler
- Para fines de lucro, persuadir a los propietarios a vender o alquilar (blockbusting) o
- Negar a alguien el acceso o la pertenencia a una instalación o servicio (como un servicio de listado múltiple) relacionado con la venta o el alquiler de la vivienda.)

En los préstamos hipotecarios: Nadie puede tomar cualquiera de las siguientes acciones por motivos de raza, color, origen nacional, re-

ligión, sexo, estado familiar o incapacidad (discapacidad):

- Negarse a hacer un préstamo hipotecario
- Negarse a proporcionar información sobre préstamos
- Imponer diferentes términos o condiciones de un préstamo, tales como tasas de interés, puntos u honorarios
- Discriminar en la tasación de una propiedad
- Negarse a comprar un préstamo o
- Establecer diferentes términos o condiciones para la compra de un préstamo.

Además: Es ilegal que cualquier persona:

- Amenazar, coaccionar, intimidar o interferir con cualquier persona que ejerza un derecho de equidad de vivienda o ayudar a otros a ejercer ese derecho
- Anunciar o hacer cualquier declaración que indique una limitación o preferencia basada en motivos de raza, color, origen nacional, religión, sexo, estado familiar o discapacidad. Esta prohibición contra la publicidad discriminatoria se aplica a una sola familia y la vivienda ocupada por el propietario que de otra manera exentos de la Ley de Vivienda Justa.

Protección adicional si usted tiene una discapacidad

Si usted o alguien asociado con usted:

- Tener una discapacidad física o mental (incluyendo la audición, la movilidad y discapacidad visual, el alcoholismo crónico, enfermedad mental crónica, SIDA, Complejo relacionado con el SIDA retraso y mental) que limita sustancialmente una o más actividades importantes de la vida
- Tener un registro de dicha discapacidad o
- Si considera que tiene dicha discapacidad

El propietario no puede:

- Negarse a permitirle realizar modificaciones razonables a su vivienda o áreas de uso común, a su cargo, si es necesario para la persona discapacitada pueda usar la vivienda. (Cuando sea razonable, el propietario puede permitir cambios sólo si usted se compromete a restaurar la propiedad a su estado original cuando se mude.)
- Negarse a hacer modificaciones razonables en las reglas, políticas, prácticas o servicios si es necesario para la persona discapacitada pueda usar la vivienda.

APPENDIX

Exhibit D
MBE Reports

Contract and Subcontract Activity

U.S. Department of Housing and Urban Development

OMB Approval No.: 2577-0088

OMB Approval No.: 2502-0355

Public reporting burden for this collection of information is estimated to average .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. The information is voluntary. HUD may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB Control Number.

Executive Order dated July 14, 1983, directs the Minority Business Development Plans shall be developed by each Federal Agency and these annual plans shall establish minority business development objectives. The information is used by HUD to monitor and evaluate MBE activities against the total program activity and the designated minority business enterprise (MBE) goals. The Department requires the information to provide guidance and oversight for programs for the development of minority business enterprise concerning Minority Business Development. If the information is not collected HUD would not be able to establish meaningful MBE goals nor evaluate MBE performance against these goals.

Privacy Act Notice = The United States Department of Housing and Urban Development, Federal Housing Administration, is authorized to solicit the Information requested in this form by virtue of Title 12, United States Code, Section 1701 et seq., and regulation. It will not be disclosed or released outside the United States Department of Housing and Urban Development without your consent, except as required or permitted by Law.

1. Grantee/Project Owner/Developer/Sponsor/Builder/Agency		Check if:		2. Location (City, State Zip Code)	
City of Sandy Springs, GA		PH	<input type="checkbox"/>	Sandy Springs, GA 30350	
7840 Roswell Road		IH	<input type="checkbox"/>		
Sandy Springs, GA 30350		CPD	<input checked="" type="checkbox"/>		
		Housing	<input type="checkbox"/>		

3a. Name of Contact Person Patrice Dickerson, Manager of Planning & Zoning			3b. Phone Number (Including Area Code) (770) 206-1513		4. Reporting Period Oct 1, 2013-Apr 30, 2014		5. Program Code (Not applicable for CPD programs.) See explanation of Codes at bottom of Page Use a separate sheet for each program code.		6. Date Submitted to Field Office April 30, 2014	
							N/A			

Grant/Project Number or HUD Case Number or other identification of property, subdivision, dwelling unit, etc. 7a.	Amount of Contract or Subcontract 7b.	CPD Type of Trade Code (See below) 7c.	Contractor or Subcontractor Racial/Ethnic (See below) 7d.	Woman Owned Business (Yes or No) 7e.	Prime Contractor Identification (ID) Number 7f.	Sec. 3 7g.	Subcontractor Identification (ID) Number 7h.	Sec. 3 7i.	Contractor/Subcontractor Name and Address 7j.				
									Name	Street	City	State	Zip
T-0033 (CDBG Sidewalks Phase II)	\$899,996	1	1	No	20-0860060	No		No	Georgia Development Partners, LLC	107 Laser Industrial Ct.	Fairburn	GA	30213
ITB#12-080 2013 (CDBG Sidewalks Phase II Lighting)	\$30,000	1	1	No	62-0794123	No		No	Gresham Smith and Partners	2325 Lakeview Pkwy #400	Alpharetta	GA	30009

- | | | |
|--|--|--|
| <p>7c: Type of Trade Codes:</p> <p>Housing/Public Housing:</p> <p>1 = New Construction
2 = Substantial Rehab.
3 = Repair
4 = Service
5 = Project Managt.</p> <p>6 = Professional
7 = Tenant Services
8 = Education/Training
9 = Arch./Engrg. Appraisal
0 = Other</p> | <p>7d: Racial/Ethnic Codes:</p> <p>1 = White Americans
2 = Black Americans
3 = Native Americans
4 = Hispanic Americans
5 = Asian/Pacific Americans
6 = Hasidic Jews</p> | <p>5: Program Codes (Complete for Housing and Public and Indian Housing programs only):</p> <p>1 = All Insured, including Section 8
2 = Flexible Subsidy
3 = Section 8 Noninsured, Non-HFDA
4 = Insured (Management)</p> <p>5 = section 202
6 = HUD-Held Public/India
8 = Section</p> |
|--|--|--|

This report is to be completed by grantees, developers, sponsors, builders, agencies, and/or project owners for reporting contract and subcontract activities of \$10,000 or more under the following programs: Community Development Block Grants (entitlement and small cities); Urban Development Action Grants; Housing Development Grants; Multifamily Insured and Noninsured; Public and Indian Housing Authorities; and contracts entered into by recipients of CDBG rehabilitation assistance.

Contracts/subcontracts of less than \$10,000 need be reported only if such contracts represent a significant portion of your total contracting activity. Include only contracts executed during this reporting period.

This form has been modified to capture Section 3 contract data in columns 7g and 7i. Section 3 requires that the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs shall, to the greatest extent feasible, be directed toward low- and very low-income persons, particularly those who are recipients of government assistance for housing. Recipients using this form to report Section 3 contract data must also use Part I of form HUD-60002 to report employment and training opportunities data. Form HUD-2516 is to be

Community Development Programs

1. Grantee: Enter the name of the unit of government submitting this report.

3. Contact Person: Enter name and phone of person responsible for maintaining and submitting contract/subcontract data.

7a. Grant Number: Enter the HUD Community Development Block Grant Identification Number (with dashes). For example: B-32-MC-25-0034. For Entitlement Programs and Small City multi-year comprehensive programs, enter the latest approved grant number.

7b. Amount of Contract/Subcontract: Enter the dollar amount rounded to the nearest dollar. If subcontractor ID number is provided in 7f, the dollar figure would be for the subcontract only and not for the prime contract.

7c. Type of Trade: Enter the numeric codes which best indicates the contractor's/subcontractor's service. If subcontractor ID number is provided in 7f, the type of trade code would be for the subcontractor only and not for the prime contractor. The "other" category includes supply, professional services and all other activities except construction and education/training activities.

7d. Business Racial/Ethnic/Gender Code: Enter the numeric code which indicates the racial/ethnic/gender character of the owner(s) and controller(s) of 51% of the business. When 51% or more is not owned and controlled by any single racial/ethnic/gender category, enter the code which seems most appropriate. If the subcontractor ID number is provided, the code would apply to the subcontractor and not to the prime contractor.

7e. Woman Owned Business: Enter Yes or No.

7f. Contractor Identification (ID) Number: Enter the Employer (IRS) Number of the Prime Contractor as the unique identifier for prime recipient of HUD funds. Note that the Employer (IRS) Number must be provided for each contract/subcontract awarded.

7g. Section 3 Contractor: Enter Yes or No.

7h. Subcontractor Identification (ID) Number: Enter the Employer (IRS) Number of the subcontractor as the unique identifier for each subcontract awarded from HUD funds. When the subcontractor ID Number is provided, the respective Prime Contractor ID Number must also be provided.

7i. Section 3 Contractor: Enter Yes or No.

7j. Contractor/Subcontractor Name and Address: Enter this information for each firm receiving contract/subcontract activity only one time on each report for each firm.

completed for public and Indian housing and most community development programs. Form HUD-60002 is to be completed by all other HUD programs including State administered community development programs covered under Section 3. A Section 3 Contractor/subcontractor is a business concern that provides economic opportunities to low and very Low-income residents of the metropolitan area (or nonmetropolitan county), including a business concern that is 51 person or more owned by low-income residents;

or provides subcontracting or business development opportunities to businesses owned by low or low-income residents. Low and very low-income residents; include participants in Youthbuild programs established under Subtitle D of Title IV of the Cranston-Gonzalez National Affordable Housing Act.

The terms "low-income persons" and "very low-income persons" have the same meanings given the terms in section 3(b)(2) of the United States Housing Act of 1937. Low-income persons mean families (including single persons) whose incomes do not exceed 80 per centum of the median income for the area, as determined by the Secretary, with adjustments for smaller and larger families, except that the Secretary may establish income ceilings higher or lower than 80 per centum of the median for the area on the basis of the Secretary's findings that such variations are necessary because of prevailing levels of construction

Multifamily Housing Programs

1. Grantee/Project Owner: Enter the name of the unit of government, agency or mortgage entity submitting this report.

3. Contact Person: Same as item 3 under CPD Programs.

4. Reporting Period: Check only one period.

5. Program Code: Enter the appropriate program code.

7a. Grant/Project Number: Enter the HUD Project Number or Housing Development Grant or number assigned.

7b. Amount of Contract/Subcontract: Same as item 7b. under CPD Programs.

7c. Type of Trade: Same as item 7c. under CPD Programs.

7d. Business Racial/Ethnic/Gender Code: Same as item 7d. under CPD Programs.

7e. Woman Owned Business: Enter Yes or No.

7f. Contractor Identification (ID) Number: Same as item 7f. under CPD Programs.

7g. Section 3 Contractor: Enter Yes or No.

7h. Subcontractor Identification (ID) Number: Same as item 7h. under CPD Programs.

7i. Section 3 Contractor: Enter Yes or No.

7j. Contractor/Subcontractor Name and Address: Same as item 7j. under CPD Programs.

costs or unusually high or low-income families. Very low-income families (including single persons) whose incomes do not exceed 50 per centum of the median family income for the area, as determined by the Secretary with adjustments for smaller and larger families, except that the secretary may establish income ceilings higher or lower than 50 per centum of the median for the area on the basis of the Secretary's findings that such variations are necessary because of unusually high or low family incomes.

Submit two (2) copies of this report to your local HUD Office within ten (10) days after the end of the reporting period you checked in item 4 on the front. Complete item 7h. Only once for each contractor/subcontractor on each semi-annual report.

Enter the prime contractor's ID in item 7f. for all contracts and subcontracts. Include only contracts expected during this reporting period. PHAs/IHAs are to report all contracts/subcontracts.

Public Housing and Indian Housing Programs

PHAs/IHAs are to report all contracts/subcontracts. Include only contracts executed during this reporting period.

1. Project Owner: Enter the name of the unit of government, agency or mortgage entity submitting this report. Check box as appropriate.

3. Contact Person: Same as item 3 under CPD Programs.

4. Reporting Period: Check only one period.

5. Program Code: Enter the appropriate program code.

7a. Grant/Project Number: Enter the HUD Project Number or Housing Development Grant or number assigned.

7b. Amount of Contract/Subcontract: Same as item 7b. under CPD Programs.

7c. Type of Trade: Same as item 7c. under CPD Programs.

7d. Business Racial/Ethnic/Gender Code: Same as item 7d. under CPD Programs.

7e. Woman Owned Business: Enter Yes or No.

7f. Contractor Identification (ID) Number: Same as item 7f. under CPD Programs.

7g. Section 3 Contractor: Enter Yes or No.

7h. Subcontractor Identification (ID) Number: Same as item 7h. under CPD Programs.

7i. Section 3 Contractor: Enter Yes or No.

7j. Contractor/Subcontractor Name and Address: Same as item 7j. under CPD Programs.

Contract and Subcontract Activity

U.S. Department of Housing and Urban Development

OMB Approval No.: 2577-0088

OMB Approval No.: 2502-0355

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1. Grantee/Project Owner/Developer/Sponsor/Builder/Agency		Check if:		2. Location (City, State Zip Code)	
City of Sandy Springs, GA		PH		Sandy Springs, GA 30350	
7840 Roswell Road		IH			
Sandy Springs, GA 30350		CPD	x		
		Housing			

3a. Name of Contact Person Patrice Dickerson, Manager of Planning & Zoning			3b. Phone Number (Including Area Code) (770) 206-1513		4. Reporting Period Apr 1, 2013-Sep 30, 2013			5. Program Code (Not applicable for CPD programs.) See explanation of Codes at bottom of Page Use a separate sheet for each program code.		6. Date Submitted to Field Office October 30, 2013	
								N/A			

Grant/Project Number or HUD Case Number or other identification of property, subdivision, dwelling unit, etc. 7a.	Amount of Contract or Subcontract 7b.	CPD Type of Trade Code (See below) 7c.	Contractor or Subcontractor Racial/Ethnic (See below) 7d.	Woman Owned Business (Yes or No) 7e.	Prime Contractor Identification (ID) Number 7f.	Sec. 3 7g.	Subcontractor Identification (ID) Number 7h.	Sec. 3 7i.	Contractor/Subcontractor Name and Address 7j.				
									Name	Street	City	State	Zip
B-13-MC-13-0016 (CDBG Sidewalks Phase I)	\$28,000	1	3	Yes	80-0512381	No	33-1107994	No	Charter Construction Services	4998 Lakewoods Ct	Atlanta	GA	30338

- | | | | |
|--|--|--|---|
| <p>CPD:</p> <ul style="list-style-type: none"> 1 = New Construction 2 = Education/Training 3 = Other | <p>7c: Type of Trade Codes:</p> <p>Housing/Public Housing:</p> <ul style="list-style-type: none"> 1 = New Construction 2 = Substantial Rehab. 3 = Repair 4 = Service 5 = Project Manag. 6 = Professional 7 = Tenant Services 8 = Education/Training 9 = Arch./Engng. Appraisal 0 = Other | <p>7d: Racial/Ethnic Codes:</p> <ul style="list-style-type: none"> 1 = White Americans 2 = Black Americans 3 = Native Americans 4 = Hispanic Americans 5 = Asian/Pacific Americans 6 = Hasidic Jews | <p>5: Program Codes (Complete for Housing and Public and Indian Housing programs only):</p> <ul style="list-style-type: none"> 1 = All Insured, including Section 8 2 = Flexible Subsidy 3 = Section 8 Noninsured, Non-HFPA 4 = Insured (Management) 5 = Section 202 6 = HUD-Held 7 = Public/India 8 = Section |
|--|--|--|---|

Previous editions are obsolete.

APPENDIX

Exhibit E Public Comments

There were no public comments received regarding the 2013 CAPER.

APPENDIX

Exhibit F Fair Housing CAPER Checklist

Fair Housing CAPER Checklist

U.S. Department of Housing & Urban Development
Office of Fair Housing & Equal Opportunity

Grantee Evaluated: City of Sandy Springs

HUD Project Number: B-13-MC-13-0016

Date of CAPER: September 9, 2014

Period Covered by CAPER: July 1, 2013-June 30, 2014

A. Background Information

1. Total yearly CPD funding amount to grantee: \$533,275

2. Was any funding to Fair Housing activities?

- Yes; Amount & percentage of funding allocated to Fair Housing: \$ _____ % _____*
*Percentage represents amount of funds devoted to Fair Housing as a percentage of total CPD funding. Information found on page _____ of the CAPER document.

Name of Fair Housing Agencies Funded:

N/A

Fair Housing Activities Funded:

Printing of Fair Housing brochure for the Community Assistance Center (CAC) and multifamily developments throughout the City. Funded through City's general fund, not CDBG allocation.

Activities funded specifically to address identified impediments:

Activity	Amount
Staff provided brochures in English and Spanish to Community Assistance Center [CAC] and 70+ multifamily developments located within the project area.	Approximately \$300.00

No

B. Qualitative Review

1. How do the activities proposed during this planning year demonstrate progress in addressing the identified needs of minorities, people with disabilities, and other protected class populations?

The brochures provided information on fair housing law, how to identify discriminatory actions, and how to file a Fair Housing complaint.

2. Describe the resources made available, the investment of resources, the geographical distribution and location of investments, the families and persons assisted, including the racial and ethnic status of persons assisted.

1000 brochures were printed in English and Spanish and distributed to 70+ multifamily developments within the project area and to the Community Assistance Center [CAC]. These brochures provided information on fair housing law, how to identify discriminatory actions, and how to file a Fair Housing complaint.

3. Describe the actions taken to affirmatively further Fair Housing.

The City has continued to work with the largest community service provider in preparation of Fair Housing Information for both its website and the brochure. Both of these items affirmatively further Fair Housing as discussed in item B.1. above.

4. Evaluate the progress in meeting specific objectives of providing affordable housing, including the numbers and types of families served (including the number of extremely low-income, low-income, moderate income, and middle-income persons served).

N/A. The Consolidated Planning process identified infrastructure improvements as Priority #1 in the target areas along the Roswell Road corridor where the City's low- and moderate-income [LMI] residents are concentrated in multifamily neighborhoods.

5. Compare the proposed versus actual outcomes for each outcome measure submitted with the Consolidated Plan. If applicable, discuss why progress was not made toward meeting goals and objectives.

Phase I of the Multiyear Sidewalk Project was completed May 2013. Phase II construction is expected to be complete by May 2015.

6. Is the amount/percentage of money devoted to Fair Housing in item A.2. above consistent with the Annual Action Plan projections for the past year? If no, provide explanation.

Yes

No

7. Describe the types of activities carried out by Fair Housing project (e.g. number of clients assisted, the outreach/education undertaken, the number of complaints referred to HUD or local civil rights agency for Fair Housing issues).

1000 brochures were printed in English and Spanish and distributed to 70+ multifamily developments within the project area and to the Community Assistance Center [CAC]. These brochures provided information on fair housing law, how to identify discriminatory actions, and how to file a Fair Housing complaint.

C. Demographic Characteristics of Jurisdiction

Race	Total Race		Hispanic or Latino	
American Indian or Alaska Native	275	.3%		
Asian	4,702	5%		
Black or African American	18,724	20%		
Native Hawaiian or Other Pacific Islander	42	0%		
White	61,051	65%		
American Indian or Alaska Native and White				
Asian and White				
Black or African American and White				
American Indian or Alaska Native and Black or African American				
*Other Multiple Race combinations greater than one percent (Specify)				
Balance of Individuals Reporting More than One Race				
Total				
Single Parent/Female				
Persons with Disabilities				
Large Families				

D. Citizen Participation

1. Was citizen participation solicited in the CAPER preparation process?

- Yes
- No

a. What steps in the CAPER preparation were taken to affirmatively solicit participation from protected classes, including racial, ethnic, and religious minorities, families with children, and persons with disabilities?

The CAPER comment period was advertised in the Sandy Springs Neighbor, which is distributed to businesses throughout the City, as well as the Fulton Daily Report and on City's website. Additionally, the public comment period was advertised in Mundo Hispanico, a newspaper distributed within the City geared toward Spanish-speaking populations. Hard copies were provided for review at Sandy Springs City Hall (7840 Roswell Road Building 500, Sandy Springs, GA 30350), Dorothy C. Benson Senior Multipurpose Complex (6500 Vernon Woods Drive, Sandy Springs, GA 30328), and Sandy Springs Library (395 Mt Vernon Highway NE, Sandy Springs, GA 30328).

b. Describe affirmative steps to solicit participation, name the participants and/or participant organizations, input received, and whether it was considered and the outcome of the comments.

The CAPER comment period was advertised in the Sandy Springs Neighbor, which is distributed to businesses throughout the City, as well as the Fulton Daily Report and on City's website. Additionally, the public comment period was advertised in Mundo Hispanico, a newspaper distributed within the City geared toward Spanish-speaking populations. Hard copies were provided for review at Sandy Springs City Hall (7840 Roswell Road Building 500, Sandy Springs, GA 30350), Dorothy C. Benson Senior Multipurpose Complex (6500 Vernon Woods Drive, Sandy Springs, GA 30328), and Sandy Springs Library (395 Mt Vernon Highway NE, Sandy Springs, GA 30328).

2. Was the notice concerning community meetings and comment made to the Limited English Proficient (LEP) population in languages other than English and was the notice distributed in ways to reach that population?

- Yes (Describe)
 No

The public comment period was advertised in Mundo Hispanico, a newspaper distributed within the City geared toward Spanish-speaking populations.

3. Was the Notice submitted with the CAPER?

- Yes
 No

4. Did the notice concerning community meetings and comment indicate that alternative formats were available when needed for persons with disabilities?

- Yes (Describe the efforts)

The ads provided referred reviewers to the City's CDBG webpage, which has details on how persons with disabilities can receive alternative formats.

- No

E. Fair Housing

1. What activities reported in the CAPER address the impediments identified in the Action Plan, Consolidated Plan, or Analysis of Impediments to Fair Housing?

The continuation of the City's multi-year sidewalk project addresses the City of Sandy Springs' 2013-2017 Consolidated Plan and 2013 Annual Action Plan identified infrastructure improvements as Priority #1 in the target areas along the Roswell Road corridor where the City's low- and moderate-income [LMI] residents are concentrated in multi-family neighborhoods. These neighborhoods predominately consist of minority populations and the proposed

infrastructure improvements meet the local objectives and priority needs by increasing residents' access to retail, transit, health, and other services.

Additionally, the brochures printed were designed for and given to the Community Assistance Center [CAC] which will expand the knowledge of fair housing law, discriminatory actions, and how to file a complaint to protected populations that may not have any other means to access such information.

2. Which of these impediments have been partially addressed, but needs additional actions?

The four potential impediments identified in the City's AI will continuously need to be addressed due to the ongoing nature of the issues.

3. Are there significant impediments to fair housing choice affecting one or more of the federal protected classes, which were not addressed in this year's CAPER (but are identified in the AI or previous CAPERs)?

- Yes (Identify impediment and explain)
 No

4. Have new impediments been identified as actions were taken to address previously identified impediments?

- Yes (Describe)
 No

F. Activities/Benefits

1. Overall, are racial and ethnic minorities benefiting from the grantee's direct benefit activities in at least relative proportion to such groups' representation in the jurisdiction's population?

- Yes
 No

Comments: The City's brochure project works to address impediments directly impacting protected populations.

2. Are people with disabilities benefiting from the grantee's direct benefit activities in at least relative proportion to such groups' representation in the jurisdiction's population?

- Yes
 No

Comments: The City's brochure project works to address impediments directly impacting protected populations.

3. Indirect Benefit Activities

Are indirect benefit activities (e.g. street improvements, curbs, and gutters) consistent with what was proposed in the Annual Action Plan?

- Yes
 No

Comments: *The continuation of the City's multi-year sidewalk project addresses the City of Sandy Springs' 2013-2017 Consolidated Plan and 2013 Annual Action Plan identified infrastructure improvements as Priority #1 in the target areas along the Roswell Road corridor where the City's low- and moderate-income [LMI] residents are concentrated in multi-family neighborhoods.*

4. Are programs progressing at a significantly slower pace in project areas that can be identified with particular racial, ethnic, or other characteristics of protected classes (e.g. given lower priority for beginning use of resources, etc.)?

- Yes
 No

Comments:

5. Have public areas in all construction and rehabilitation projects been made accessible to persons with disabilities?

- Yes
 No

If yes, is the progress of such activities reasonably consistent with the progress of other indirect benefit activities?

- Yes
 No

Comments:

APPENDIX

Exhibit G PR01 HUD Grants and Program Income

OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT

PR01 - HUD Grants and Program Income

Program	Fund Type	Grantee Name	Grant Number	Authorized Amount	Suballocated Amount	Amount Committed to Activities	Net Drawn Amount	YTD Net Draw Amount	Available to Commit	Available to Draw	Recapture Amount
CDBG	EN	SANDY SPRINGS	B08MC130016	\$540,875.00	\$0.00	\$540,875.00	\$540,875.00	\$0.00	\$0.00	\$0.00	\$0.00
			B09MC130016	\$539,982.00	\$0.00	\$539,982.00	\$539,982.00	\$0.00	\$0.00	\$0.00	\$0.00
			B10MC130016	\$581,336.00	\$0.00	\$581,336.00	\$581,336.00	\$0.00	\$0.00	\$0.00	\$0.00
			B11MC130016	\$489,289.00	\$0.00	\$489,289.00	\$489,289.00	\$91,146.16	\$0.00	\$0.00	\$0.00
			B12MC130016	\$421,709.00	\$0.00	\$421,709.00	\$167,319.24	\$166,619.24	\$0.00	\$254,389.76	\$0.00
			B13MC130016	\$533,275.00	\$0.00	\$0.00	\$0.00	\$0.00	\$533,275.00	\$533,275.00	\$0.00
			B14MC130016	\$545,644.00	\$0.00	\$0.00	\$0.00	\$0.00	\$545,644.00	\$545,644.00	\$0.00
			SANDY SPRINGS Subtotal:	\$3,652,110.00	\$0.00	\$2,573,191.00	\$2,318,801.24	\$257,765.40	\$1,078,919.00	\$1,333,308.76	\$0.00
EN Subtotal:	\$3,652,110.00	\$0.00	\$2,573,191.00	\$2,318,801.24	\$257,765.40	\$1,078,919.00	\$1,333,308.76	\$0.00			
CDBG-R	EN	SANDY SPRINGS	B09MY130016	\$146,909.00	\$0.00	\$146,909.00	\$146,909.00	\$0.00	\$0.00	\$0.00	\$0.00
			SANDY SPRINGS Subtotal:	\$146,909.00	\$0.00	\$146,909.00	\$146,909.00	\$0.00	\$0.00	\$0.00	\$0.00
			EN Subtotal:	\$146,909.00	\$0.00	\$146,909.00	\$146,909.00	\$0.00	\$0.00	\$0.00	\$0.00
GRANTEE			\$3,799,019.00	\$0.00	\$2,720,100.00	\$2,465,710.24	\$257,765.40	\$1,078,919.00	\$1,333,308.76	\$0.00	

APPENDIX

Exhibit H
PR03 CDBG Activity Summary Report



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2013
SANDY SPRINGS

Date: 21-Jul-2014
Time: 11:10
Page: 1

PGM Year: 2011
Project: 0001 - Roswell Road Multiyear Sidewalk Improvements Program
IDIS Activity: 12 - Sidewalk construction including surveying, field support, etc.

Status: Open
Location: 7840 Roswell Rd Bldg 500 Building 500 Sandy Springs, GA 30350-4891

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Sidewalks (03L)

National Objective: LMA

Initial Funding Date: 10/31/2012

Financing

Funded Amount: 489,289.00
 Drawn Thru Program Year: 489,289.00
 Drawn In Program Year: 206,835.77

Description:

Sidewalk construction including surveying, field support, etc. for Phase I.

Proposed Accomplishments

People (General) : 2,743
 Total Population in Service Area: 10,283
 Census Tract Percent Low / Mod: 42.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Phase I construction contract awarded to Tople Construction in September 2011 after initial winner pulled out of project. Construction commenced in December 2011; construction anticipated to take 180 days from date of award. Phase I construction complete May 2013. 2011 CDBG funds completely expended 03/20/14.	

PGM Year: 2012
Project: 0001 - Roswell Road Multiyear Sidewalk Improvements Program
IDIS Activity: 13 - Sidewalk construction including surveying, field support, etc.

Status: Open
Location: 7840 Roswell Rd Bldg 500 Building 500 Sandy Springs, GA 30350-4891

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Sidewalks (03L)

National Objective: LMA

Initial Funding Date: 10/31/2012

Financing

Funded Amount: 421,709.00
 Drawn Thru Program Year: 166,619.24
 Drawn In Program Year: 166,619.24

Description:

Sidewalk construction including surveying, field support, etc. for Phase II (Hightower Trail).

Proposed Accomplishments

People (General) : 2,743
 Total Population in Service Area: 10,283
 Census Tract Percent Low / Mod: 42.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Phase I sidewalk construction completed May 2013. Hightower Trail sidewalk construction bid preparation commenced. Invitation to bid February 2013. Phase II (Hightower Trail) contract awarded to Pinnacle International in May 2013; construction commenced June 24, 2013; construction anticipated to take 60 days from date of award. 2011 CDBG funds completely expended 03/20/14. 2012 CDBG funds completely expended -- (\$255,976.76 remaining as of 06/03/14).	

Total Funded Amount:	\$910,998.00
Total Drawn Thru Program Year:	\$655,908.24
Total Drawn In Program Year:	\$373,455.01

APPENDIX

Exhibit I PR06 Summary of Consolidated Plan Projects for Report Year

OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT

PR06 - Summary of Consolidated Plan Projects for Report
Year

Plan IDIS Year Project	Project Title and Description	Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2013 1	Roswell Road Multiyear Sidewalk Program Phase II	CDBG	\$545,644.00	\$0.00	\$0.00	\$0.00	\$0.00
	The Roswell Road Multiyear Sidewalk Program Phase II will upgrade the sidewalk infrastructure in a 2 mile section of the Roswell Road corridor in Sandy Springs from Northridge Road to the Chattahoochee River and along Hightower Trail. New sidewalk will be installed and existing sidewalk will be upgraded to meet ADA and the city's Suburban Overlay District Standards. See attached map of the area selected for sidewalk improvements (blue shaded section). Construction will be confined to the right-of-way. Some demolition of existing sidewalk, modifications to a utility vault and other minor alterations will occur.						

APPENDIX

Exhibit J PR23 CDBG Summary of Accomplishments



SANDY SPRINGS

Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Underway Count	Underway Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Public Facilities and Improvements	Sidewalks (03L)	2	\$373,455.01	0	\$0.00	2	\$373,455.01
	Total Public Facilities and Improvements	2	\$373,455.01	0	\$0.00	2	\$373,455.01
Grand Total		2	\$373,455.01	0	\$0.00	2	\$373,455.01



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SANDY SPRINGS

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Public Facilities and Improvements	Sidewalks (03L)	Persons	20,566	0	20,566
	Total Public Facilities and Improvements		20,566	0	20,566
Grand Total			20,566	0	20,566



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SANDY SPRINGS

CDBG Beneficiaries by Racial / Ethnic Category

No data returned for this view. This might be because the applied filter excludes all data.



SANDY SPRINGS

CDBG Beneficiaries by Income Category

No data returned for this view. This might be because the applied filter excludes all data.

APPENDIX

Exhibit K
PR26 CDBG Financial Summary Report



Office of Community Planning and Development
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PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	628,544.99
02 ENTITLEMENT GRANT	533,275.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 RETURNS	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	1,161,819.99

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	373,455.01
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	373,455.01
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	0.00
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)	373,455.01
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	788,364.98

PART III: LOWMOD 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	373,455.01
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	373,455.01
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2011 PY: 2012 PY: 2013
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	1,495,859.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	1,310,880.30
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	87.63%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	0.00
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	0.00
32 ENTITLEMENT GRANT	533,275.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	533,275.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	0.00%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	0.00
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	0.00
42 ENTITLEMENT GRANT	533,275.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	533,275.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	0.00%



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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
2011	1	12	5606979	Sidewalk construction including surveying, field support, etc. 03L	03L	LMA	\$629.79
2011	1	12	5606980	Sidewalk construction including surveying, field support, etc. 03L	03L	LMA	\$10,910.12
2011	1	12	5607014	Sidewalk construction including surveying, field support, etc. 03L	03L	LMA	\$220.00
2011	1	12	5607067	Sidewalk construction including surveying, field support, etc. 03L	03L	LMA	\$104.00
2011	1	12	5617560	Sidewalk construction including surveying, field support, etc. 03L	03L	LMA	\$74,007.00
2011	1	12	5632294	Sidewalk construction including surveying, field support, etc. 03L	03L	LMA	\$4,600.00
2011	1	12	5632296	Sidewalk construction including surveying, field support, etc. 03L	03L	LMA	\$5,914.80
2011	1	12	5632298	Sidewalk construction including surveying, field support, etc. 03L	03L	LMA	\$19,150.00
2011	1	12	5632301	Sidewalk construction including surveying, field support, etc. 03L	03L	LMA	\$153.90
2011	1	12	5654010	Sidewalk construction including surveying, field support, etc. 03L	03L	LMA	\$378.00
2011	1	12	5662923	Sidewalk construction including surveying, field support, etc. 03L	03L	LMA	\$602.50
2011	1	12	5662926	Sidewalk construction including surveying, field support, etc. 03L	03L	LMA	\$1,250.00
2011	1	12	5669630	Sidewalk construction including surveying, field support, etc. 03L	03L	LMA	\$88,915.66
2012	1	13	5669631	Sidewalk construction including surveying, field support, etc. 03L	03L	LMA	\$41,877.65
2012	1	13	5669632	Sidewalk construction including surveying, field support, etc. 03L	03L	LMA	\$22,755.59
2012	1	13	5676897	Sidewalk construction including surveying, field support, etc. 03L	03L	LMA	\$980.00
2012	1	13	5677400	Sidewalk construction including surveying, field support, etc. 03L	03L	LMA	\$18,290.06
2012	1	13	5677401	Sidewalk construction including surveying, field support, etc. 03L	03L	LMA	\$81,709.94
2012	1	13	5693483	Sidewalk construction including surveying, field support, etc. 03L	03L	LMA	\$119.00
2012	1	13	5699732	Sidewalk construction including surveying, field support, etc. 03L	03L	LMA	\$324.00
2012	1	13	5703720	Sidewalk construction including surveying, field support, etc. 03L	03L	LMA	\$563.00
Total							\$373,455.01

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

Report returned no data.

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

Report returned no data.

APPENDIX

Exhibit L
PR83 CDBG Performance Measures Report

APPENDIX

Exhibit M Section 3 Reporting



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
WASHINGTON, DC 20410-2000

ASSISTANT SECRETARY FOR
FAIR HOUSING AND EQUAL OPPORTUNITY

January 9, 2014

To: Recipient of HUD Financial Assistance Covered by Section 3 of the HUD Act of 1968

Re: Temporary Shutdown of the Section 3 60002 Summary Reporting System

On December 20, 2013, HUD launched an enhanced Section 3 Summary Reporting System to replace the previous online system for submitting 60002 reports. The new system links to the Department's Line of Credit Control System (LOCCS), the Department's financial disbursement and tracking system, which will improve the accuracy and completeness of the Section 3 60002 reports submitted by recipient agencies. Accordingly, HUD requires all recipients to submit their 2013 Section 3 Summary reports to HUD's new Section 3 Reporting System.

After the release of the new system, some recipients encountered unanticipated technical problems. Given these problems, we have temporarily disabled the Section 3 Summary Reporting System so that we may correct these issues. As such, HUD will not hold grantees that are required to submit 60002 reports by December 31, 2013 or January 10, 2014, in noncompliance for failing to report on time. We will notify recipients email when the system is re-launched and provide due date extensions at that time.

Thank you for your patience during this transition and your efforts to comply with the Section 3 reporting requirements.

Sincerely,

A handwritten signature in blue ink, appearing to read "Bryan Greene", with a long horizontal flourish extending to the right.

Bryan Greene
Acting Assistant Secretary