

**2016 Consolidated Annual Performance and Evaluation
Report (CAPER)
Sandy Springs, GA
DRAFT**



Adopted: TBD

Submitted: TBD

**U.S. Department of Housing and Urban Development
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Table of Contents

Consolidated Annual Performance Evaluation Report

- CR-05 - Goals and Outcomes - 91.520(a)
- CR-10 Racial and Ethnic composition of (person/households/families) assisted
- CR-15 Resources and Investments 91.520(a)
- 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 Education Workshop
- 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.

In March 2016, the City completed Phases 1 and 2 of the construction of sidewalks in the southern part of the City along Roswell Road within the eligibility area. The goal for the 2016 Action Plan was to continue with Phase 3 of the South Roswell Road Multiyear Project, with the design, and installation of pedestrian lighting between Roswell Road and GA-400 on Northridge Drive. This phase also included the design, and inclusive environmental work , for street scape improvements along Roswell Road South of I-285 to Long Island Drive.

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 Roswell Road Multiyear Project has been completed within the target areas shown on the north end of the city.

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 3 construction.

2016 Project Status Summary

The City has made progress with meeting its 2016 CDBG Program goals, and the CDBG Multiyear Sidewalk Construction Project is on schedule:

- The design and installation of pedestrian lighting between Roswell Road and GA-400 on Northridge Drive was completed.
- The goal of the South Roswell Road Sidewalk Project is to complete the sidewalk network in the qualified target areas along the Roswell Road corridor from Interstate 285 to Long Island Drive.
- All sidewalk improvements will meet the ADA design standards, and shall require paving accents, street lighting, landscaping and other improvements to complete the sidewalk network.
- 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: \$592,429	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%			

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 2016 sidewalk construction project; however, the City committed 100% of its 2016 CDBG entitlement allocation to this project. Phase III extends along west side portions of Roswell Road from Long Island Drive to Northwood Drive in the designated areas as shown on Exhibit B.

The City executed its CDBG Program by completing the following in 2016 :

- 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 2016 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
White	2,128.28
Black or African American	640.64
Asian	169.4
American Indian or American Native	6.16
Native Hawaiian or Other Pacific Islander	3.08
Two or more races	67.76
Total	3,015.32
Hispanic	437.36
Not Hispanic	3,642.64

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

Narrative

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG		1,200,000	381,881

Table 3 – Resources Made Available

Narrative

The following federal funds were made available for the 2008, 2009, 2010, 2011, 2012, 2013, and 2014 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, 2013, 2014, 2015 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 (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	\$421,709.00	\$0.00
7. 2013 CDBG Entitlement Funds (CDBG6)	\$533,275.00	\$533,275.00	\$0.00
8. 2014 CDBG Entitlement Funds (CDBG7)	\$545,644.00	\$545,644.00	\$ 0.00
9. 2015 CDBG Entitlement Funds (CDBG8)	\$577,782.00	\$361,321.97	\$216,460.03
10. 2016 CDBG Entitlement Funds (CDBG 9)	\$592,429.00	\$ -	\$592,429.00

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 completed (March 2016) 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 City has begun work on the South Roswell Road Multiyear Sidewalk Project.

Phase III of the South Roswell Sidewalk Project focuses on improving connectivity in CDBG target areas along the Roswell Road transportation corridor. Ultimately, the City desires to construct sidewalks to improve the network in the identified target areas, install required American with Disabilities Act (ADA) improvements and make other improvements to the existing sidewalk network where none currently exists. Phase III consists of two sub-phases. Sub-phase 1, from Long Island Drive to The Prado and Sub-phase 2, from Lake Placid Drive to Northwood Drive.

The geographic allocation of the City's CDBG funds is 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 (Exhibit A). 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 2016 CDBG funds with general funds; however, with the completion of the construction of Phase II of the sidewalk project and the start of the construction of the South Roswell Road Multiyear 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.

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 5- 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 the rehab of existing units	0	0
Number of households supported through the acquisition of existing units	0	0
Total	0	0

Table 6 - 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. The City will analyze the 2027 Comprehensive Plan and City Center Master Plan to ensure that affordable, workforce housing is encouraged. The City is currently in the process of developing its first Assessment of Fair Housing with completion anticipated by October 2017, and expects to include new goals to address fair housing in subsequent Action Plans and Consolidated Plans. As described in previous sections of the 2016 CAPER, the City has executed a multiyear sidewalk program in the CDBG target areas on Roswell Road. The Housing Authority of Fulton County (HAFC) has elderly housing units in Sandy Springs, as well as 54 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. Sixty-two percent of the twenty-nine developments had 2-bedroom units priced at or below the median contract rent as published in the 2010 Census (\$824) 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 7 – Number of Persons Served

Narrative Information

The City did not allocate any of its CDBG Program funds in 2016 to this activity category. However, the Analysis of Impediments was adopted on February 3, 2015, as described earlier, and outreach activities to promote fair housing in Sandy Springs have been identified for future implementation. The City is required to submit the new Assessment of Fair Housing by October 2017, replacing the previous Analysis of Impediments.

For 2016, the City did not participate in the HOME Investment Partnerships Program (HOME), or the American Dream Down payment 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 2016 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 2013 ACS reported the City had approximately 6,083 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 2016 5 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://www.sandyspringsga.gov/city-services/urban-development/planning-and-zoning/cdbg>.

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 2016. 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 one traditional public housing property in Sandy Springs: Belle Isle Apartments which has 9 units of traditional public housing for LMI families.

In 2015, the HAFC was awarded 9% tax credit funding from the Georgia Department of Community Affairs, along with HUD Rental Assistance Demonstration (“RAD”) funding for Allen Road Midrise. Upon closing of the financing in February 2015, the formerly public housing building converted to Project Based Voucher. This 100-unit residential property continues to be for low-income elderly and disabled residents. Renovations to the building were completed in spring of 2016.

The HAFC has also traditionally placed some Housing Choice Voucher (Section 8) residents in market-rate units in Sandy Springs. There are currently 54 families using vouchers to secure affordable housing in Sandy Springs.

In addition to traditional public housing units and programs, the HAFC participated in the development of 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 2016 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 2016 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 2016, the City focused its efforts on the completion process for Phase II of the project. Phase II was completed in spring of 2016. 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 2016 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 2016 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 2016 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 2016 CDBG Program was to complete construction of Phase II and begin construction on Lower Roswell Road, 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 2016 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 2016 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 hosted a CDBG Program 40th Anniversary event with 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 analyzed the 2027 Comprehensive Plan and City Center Master Plan to ensure 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.

The City provided the following in its Analysis of Impediments to Fair Choice adopted in 2015 as recommendations for promoting fair housing:

- a. Continue to establish a fair housing information site using the Community Development Block Grant Program webpage. Make fair housing law, how to file a complaint and other information available on the website.

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

<http://www.sandyspringsga.gov/city-services/urban-development/planning-and-zoning/cdbg>

- b. Highlight fair housing activities in Sandy Springs during National Fair Housing month every April. Atlanta Metro Fair Housing has expressed an interest in partnering with Sandy Springs on possible future outreach events. (April is designated National Fair Housing Month each year by HUD.)

The City recognized Fair Housing month through adoption of a resolution in 2016 and two Fair Housing Education Workshops were hosted, one for the professionals of the City and the second for the citizens of the City. The workshops provided information city wide on fair housing law, how to identify discriminatory actions, and how to file a Fair Housing complaint.

- c. Preserve partnerships with Sandy Springs Community Action Center (CAC) and Holy Spirit Catholic Church to ensure fair housing information is available for Hispanic/Latino residents. Consider partnerships with other nonprofit and faith-based organizations that serve minority residents in Sandy Springs to promote fair housing.

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.

- d. As part of annual apartment certification requirements provide information to landlords on fair housing. Evaluate how to best incorporate this with the apartment inspection ordinance and enforcement procedures.

See Recommendation #3 above.

- e. Maintain a fair housing outreach program for residents of Sandy Springs' rental properties to include basic information on Fair Housing laws and agencies that are available for support if residents suspect they have experienced housing discrimination. Consider partnerships with the Atlanta Board of Realtors, the Apartment Council and other similar organizations.

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.

- f. Continue to explore partnerships with Consumer Credit Counseling Service (CCCS) or other financial counseling agencies for outreach opportunities to Sandy Springs minority residents since poor credit histories and other financial management issues have the greatest impact on minority loan denial rates according to HMDA data for the Atlanta-Sandy Springs-Marietta MSA.

See Recommendation #5 above.

- g. Assess whether opportunities exist to directly incentivize the inclusion of mixed-income housing in future redevelopment projects consistent with Sandy Springs' policies.

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

- h. 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.

- i. Provide incentives for the inclusion of affordable units within new developments.

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

CR-40 - Monitoring 91.220 and 91.230

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

2016 was the ninth 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.

Seven (7) agenda items and corresponding CDBG documents were presented to the Mayor and City Council from July 2016 through June 2017 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 2016, 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 on upper Roswell Road area was completed in spring of 2016. 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)

Describe 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 2016 Action Plan, including a public hearing at the initiation of the process on February 2, 2016 and its adoption on July 19, 2016. 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 2016 CAPER will be held on September 19, 2017, and public comments will be included in the Appendix to this report (Exhibit E).

<u>Media</u>	<u>Start</u>	<u>End</u>	<u>Days</u>
Mundo Hispanico Atlanta	August 1	August 15	15
Sandy Springs Neighbor	August 1	August 15	15
Sandy Springs Reporter	August 1	August 15	15
Sandy Springs website	August 1	August 15	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 07/01/2016
Program Year End Date 06/30/2017

3a. Sub recipient Form – Complete one form for each sub recipient

Sub recipient or Contractor Name
City
State
Zip Code
DUNS Number
Is sub recipient a victim services provider
Sub recipient Organization Type
ESG Sub grant 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 8 – 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 9 – 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 10 – Shelter Information

4d. Street Outreach

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

Table 11 – 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 12 – 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 13 – 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 14 – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households

Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
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 15 – 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 16 – 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		
	2014	2015	2016
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 17 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2014	2015	2016
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 18 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2014	2015	2016
Essential Services			
Operations			
Renovation			
Major Rehab			
Conversion			
Subtotal			

Table 19 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2014	2015	2016
Street Outreach			
HMIS			
Administration			

Table 20 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2014	2015	2016

Table 21 - Total ESG Funds Expended

11f. Match Source

	2014	2015	2016
Other Non-ESG HUD Funds			
Other Federal Funds			
State Government			
Local Government			
Private Funds			
Other			
Fees			
Program Income			
Total Match Amount			

Table 22 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2014	2015	2016

Table 23 - Total Amount of Funds Expended on ESG Activities

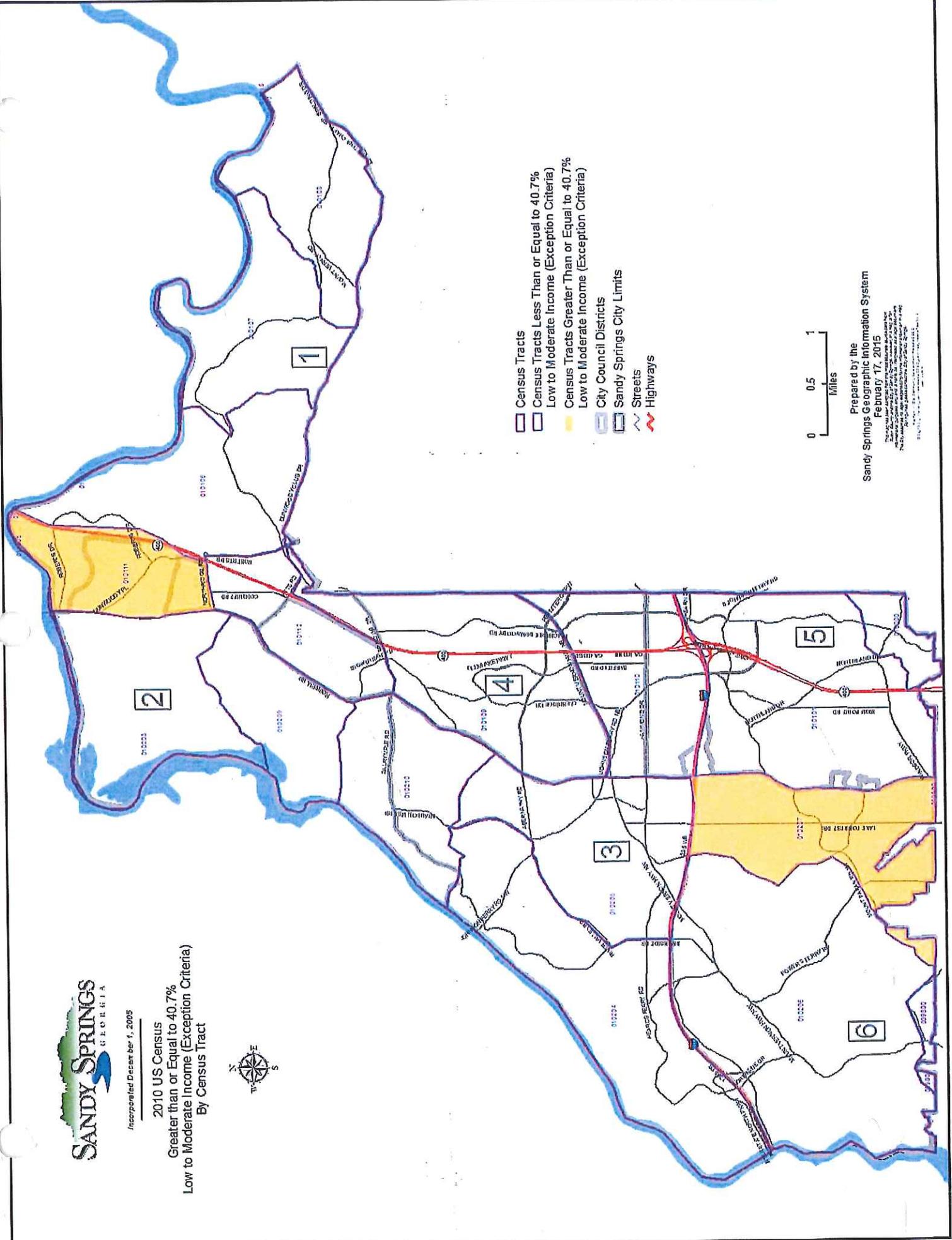
APPENDIX

Exhibit A
CDBG 40.7% LMI Area Map



Incorporated December 1, 2005

**2010 US Census
Greater than or Equal to 40.7%
Low to Moderate Income (Exception Criteria)
By Census Tract**



- Census Tracts
- Census Tracts Less Than or Equal to 40.7% Low to Moderate Income (Exception Criteria)
- Census Tracts Greater Than or Equal to 40.7% Low to Moderate Income (Exception Criteria)
- City Council Districts
- Sandy Springs City Limits
- Streets
- Highways

0 0.5 1
Miles

Prepared by the
Sandy Springs Geographic Information System
February 17, 2015

This map was prepared by the Sandy Springs Georgia Department of Information Technology. It is intended for informational purposes only and should not be used for legal or financial purposes. The information on this map is derived from the 2010 US Census and other public sources. The City of Sandy Springs, Georgia, is not responsible for any errors or omissions on this map.

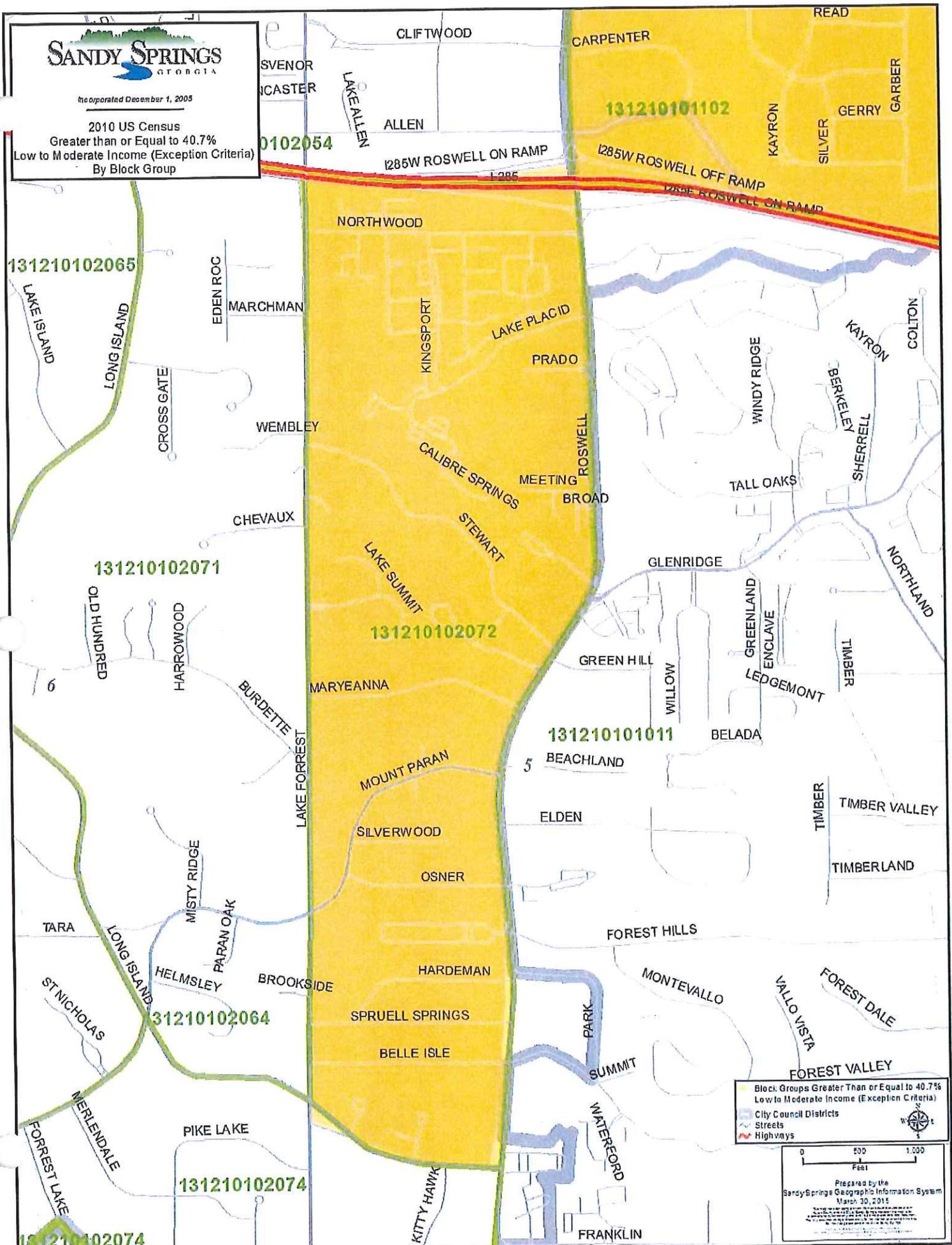
APPENDIX

Exhibit B South Roswell Rd Multiyear Sidewalk Project Map

SANDY SPRINGS GEORGIA

Incorporated December 1, 2005

2010 US Census
Greater than or Equal to 40.7%
Low to Moderate Income (Exception Criteria)
By Block Group



Block Groups Greater Than or Equal to 40.7%
Low to Moderate Income (Exception Criteria)

- City Council Districts
- Streets
- Highways

0 500 1,000
Feet

Prepared by the
Sandy Springs Geographic Information System
March 30, 2014

APPENDIX

Exhibit C Informational Publications

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.

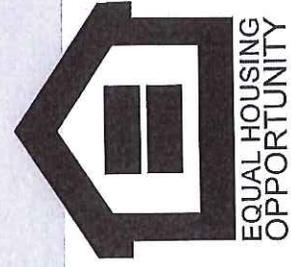
- The Citizen Response Center answers calls 24 hours a day, seven days a week. During business hours, the operator will transfer you to the person or department best able to assist you. Outside of business hours, the operator will enter the issue you are reporting into the City's work order database.
- Additionally, you can use the form on the City's website at sandy springsga.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.

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



**CITIZEN RESPONSE CENTER
770.730.5600**

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

- Refuse to provide information regard.
- 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

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

ENTENDIENDO LAS REGULATIONS DE LA VIVIENDA

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

PARA LLENAR UNA
QUE JA RAZONBLE DE
VIVIENDA
CON LA CIUDAD DE
SANDY SPRINGS

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: 1-888-328-3334

Fax: (404) 765-3986

Hay dos (2) opciones disponibles para el público reportar QUE JAS 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: sandy springs-ga.gov/issue para someter tus comentarios a la ciudad 24-horas al día. En cualquier instancia necesitas indicar que estas reportando una VIOLACION RAZONBLE DE VIVIENDA.



SANDY SPRINGS
GEORGIA

CENTRO DE LLAMADAS DEL CIUDADANO

770.730.5600

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, incluya 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. (Cuantdo 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.

COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

The City of Sandy Springs has received federal funding through the CDBG program since 2008. This funding has provided for the completion of sidewalks, landscaping and pedestrian-scale lighting along Roswell Road from Northridge Road to the Chattahoochee River. Phase I and Phase II of the project are now complete.

► The U.S. Department of Housing and Urban Development (HUD) support of the Sandy Springs CDBG program was underscored by the 2015 announcement of a \$577,782 grant award to the City. Since qualifying for CDBG funding, Sandy Springs has consistently exceeded all HUD program requirements.

► In September, the Consolidated Annual Performance and Evaluation Report was submitted to HUD for review and approval. This comprehensive report provides an assessment of progress in the execution of priorities identified in the CDBG Annual Action Plan.

► In June, the City of Sandy Springs along with WFN Consulting, LLC hosted two Fair Housing Education Workshops. The workshops were intended to provide a historical overview of the Fair Housing Act and critical information about how to address Fair Housing issues.

► As a continuation of Phase II, the City proposed the Northridge Road Sidewalk Enhancement Project as an amendment to its Annual Report. The project will upgrade the sidewalk infrastructure by installing pedestrian lights along a 0.5 mile section of Northridge Road in Sandy Springs from Roswell Road to GA 400.

BEAUTIFICATION

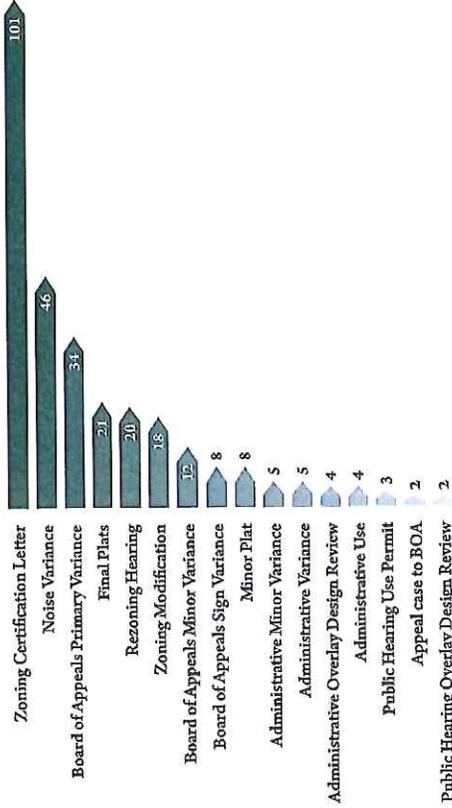
► This year, the Department's Arborists and Landscape Architect continued to assist Public Works and Recreation and Parks with design and construction management on key projects. Representative projects which focus on beautifying the City's Parks and the rights-of-way along city streets include:

- **Abernathy Greenway Southside** – Design plans were finalized which respond to community wishes for the Greenway to be in harmony with the natural environment.
- **Lost Corner Trail** – Staff spearheaded the approval from the Atlanta Regional Commission for the trail and parking lot improvements and subsequently managed the installation of the woodland trail for this park.
- **Roswell Road Planters** – Community Development continues to manage the installation of new plant material in the planters along Roswell Road.
- **Park Safety** – In 2015, all of the playgrounds in City Parks were inspected pursuant to the rigorous standards of the National Recreation and Park Association. Additionally, hazardous trees were removed on Park properties.
- **Abernathy Road** – Trees were installed in the medians east of the Sandy Springs Tennis Center and Glenridge Road.
- **Johnson Ferry Road** – Staff provided assistance with the community-driven Johnson Ferry Road tree planting effort, extending from Abernathy Road to the river. A total of 160 new trees were planted. The City's Landscape Architect managed a planting project of trees, shrubs and flowering perennials along three medians from Brandon Mill Road to North Mill Road.

PLANNING AND ZONING

The Planning and Zoning Division supports two City Council appointed Boards: the Planning Commission and the Board of Appeals. The Planning Commission also serves as the Design Review Board, which reviews architectural design in the Sandy Springs overlay area. In 2015, the Division analyzed, developed and presented recommendations for 47 rezoning, use and modifications applications and 66 variance (all types except noise variances) applications.

► Requests for Zoning Certifications reflect investment interest in Sandy Springs. Zoning Certifications continue to track upward: in 2015, staff completed 101 zoning certification reports compiling information regarding property entitlements.



BEAUTIFICATION

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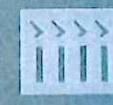
MEETINGS

24 community meetings regarding zoning



ZONING

101 zoning certification reports



RECOMMENDATIONS

115 recommendations presented to the Planning Commission



PARK SAFETY

7 park playgrounds inspected to national standards



BEAUTIFICATION

6 major beautification projects completed



CDBG GRANT

\$577,782 federal funds awarded to the City

APPENDIX

Exhibit D
MBE Reports

U.S. Department of Housing and Urban Development

Contract and Subcontract Activity

OMB Approval No.: 2577-0088
OMB Approval No.: 2502-0355

The 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 Orders dated July 14, 1993, direct the Minority Business Development Plans shall be developed by each Federal Agency and the 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
City of Sandy Springs, GA
7840 Roswell Road, Building 500
Sandy Springs, GA 30350

2. Location (City, State Zip Code)
Sandy Springs, GA 30350

Check, if:
PH
IH
CPD
Housing

3a. Name of Contact Person
Michelle Alexander, Director of Community Development

3b. Phone Number (Including Area Code)
(770) 206-1574

4. Reporting Period
October 1, 2015 - March 31, 2016

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
May 5, 2016

Grant/Project Number or HUD Case Number or other identification of property, subdivision, dwelling unit, etc.	7a.	Amount of Contract or Subcontract	CPD Type of Trade Code (See below)	Contractor or Subcontractor Racial/Ethnic (See below)	7b.	Woman Owned Business (Yes or No)	Prime Contractor Identification (ID) Number	Subcontractor Identification (ID) Number	Sec. 3 7c.	Sec. 3 7d.	Contractor/Subcontractor Name and Address			State	Zip	
											Name	Street	City			
B-14-MC-13-0016 (T-0033 CDBG Sidewalks Phase III)	1	\$110,500.00	1	1	No	58-2401246			No			Rozic & Garmon Construction, Inc.	4748 Perry Road	Gainesville	GA	30506
B-14-MC-13-0016 (T-0033 CDBG Sidewalks Phase III)	6	\$470,699.00	6	1	No	25-1228638			No			Michael Baker International	420 Technology Parkway, Suite 150	Norcross	GA	30092
B-14-MC-13-0016 (T-0033 CDBG Sidewalks Phase III)	6	\$73,365.00	6	1	No			61-1033650	No			American Engineers, Inc.	1634 White Circle, Suite 101	Marietta	GA	30066
B-14-MC-13-0016 (T-0033 CDBG Sidewalks Phase III)	6	\$39,614.00	6	5	No			58-1444052	No			Atlanta Consulting Engineers	500 Sun Valley Drive, Suite G2	Roswell	GA	30076
B-14-MC-13-0016 (T-0033 CDBG Sidewalks Phase III)	6	\$26,375.00	6	1	Yes			27-4562871	No			Aulick Engineering	2000 Airport Road, Suite 121	Atlanta	GA	30341
B-14-MC-13-0016 (T-0033 CDBG Sidewalks Phase III)	6	\$8,348.00	6	1	Yes			58-1873779	No			Brookington and Associates	3850 Holcomb Bridge Road, Suite 105	Peachtree Corners	GA	30092
B-14-MC-13-0016 (T-0033 CDBG Sidewalks Phase III)	6	\$37,750.00	6	1	No			45-2663666	No			Cardno	6649 Peachtree Industrial Blvd, Suite 1	Peachtree Corners	GA	30092
B-14-MC-13-0016 (T-0033 CDBG Sidewalks Phase III)	6	\$33,902.00	6	1	No			58-0914630	No			Columbia Engineering	2862 Buford Highway, Suite 200	Duluth	GA	30096

7c. Type of Trade Codes:
Housing/Public Housing:
1 = New Construction
2 = Substantial Rehab.
3 = Repair
4 = Service
5 = Project Mangt.
6 = Professional
7 = Tenant Services
8 = Education/Training
9 = Arch./Engg./Appraisal
0 = Other

7d. Racial/Ethnic Codes:
1 = White Americans
2 = Black Americans
3 = Native Americans
4 = Hispanic Americans
5 = Asian/Pacific Americans
6 = Hispanic Jews

5: Program Codes (Complete for Housing and Public and Indian Housing programs only):
1 = All Insured, including Section 8
2 = Flexible Subsidy
3 = Section 8 Noninsured, Non-HFDA
4 = Insured (Management)
5 = Section 202
6 = HUD-Held
7 = Public/India Housing
8 = Section 8.11

APPENDIX

Exhibit E
Public Comments

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-15-MC-13-0016

Date of CAPER: September 1, 2016

Period Covered by CAPER: July 1, 2016-June 30, 2017

A. Background Information

1. Total yearly CPD funding amount to grantee: \$592,429

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.

Hosting of two Fair Housing Education Workshops for 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 provide 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]. Two Fair Housing Education Workshops were hosted, one for the professionals of the City and the second for the citizens of the City. The brochures and workshops provided information city wide 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 its website. Additionally, the City has updated its Fair Housing Plan and hosted two Fair Housing Education Workshops. The City provided the following in its Analysis of Impediments to Fair Choice adopted in 2015 as recommendations for promoting fair housing:

- a. *Continue to establish a fair housing information site using the Community Development Block Grant Program webpage. Make fair housing law, how to file a complaint and other information available on the website. References for locating Georgia Landlord/Tenant information could also be included.*
- b. *Highlight fair housing activities in Sandy Springs during National Fair Housing month every April. Atlanta Metro Fair Housing has expressed an interest in partnering with Sandy Springs on possible future outreach events. (April is designated National Fair Housing Month each year by HUD.)*
- c. *Preserve partnerships with Sandy Springs Community Action Center (CAC) and Holy Spirit Catholic Church to ensure fair housing information is available for Hispanic/Latino residents. Consider partnerships with other nonprofit and faith-based organizations that serve minority residents in Sandy Springs to promote fair housing.*
- d. *As part of annual apartment certification requirements provide information to landlords on fair housing. Evaluate how to best incorporate this with the apartment inspection ordinance and enforcement procedures.*
- e. *Maintain a fair housing outreach program for residents of Sandy Springs' rental properties to include basic information on Fair Housing laws and agencies that are available for support if residents suspect they have experienced housing discrimination. Consider partnerships with the Atlanta Board of Realtors, the Apartment Council and other similar organizations.*

- f. *Continue to explore partnerships with Consumer Credit Counseling Service (CCCS) or other financial counseling agencies for outreach opportunities to Sandy Springs minority residents since poor credit histories and other financial management issues have the greatest impact on minority loan denial rates according to HMDA data for the Atlanta-Sandy Springs-Marietta MSA.*
 - g. *Assess whether opportunities exist to directly incentivize the inclusion of mixed-income housing in future redevelopment projects consistent with Sandy Springs' policies.*
 - h. *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.*
 - i. *Provide incentives for the inclusion of affordable units within new developments.*
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. However, the City will be working on HUD Dissimilarity Index in the next program year.

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 was completed May 2015 and the start of construction of the South Roswell Road Multiyear Sidewalk Project. The goal for the 2016 Action Plan was to continue with Phase 3 of the South Roswell Road Multiyear Project, with the design, and installation of pedestrian lighting between Roswell Road and GA-400 on Northridge Drive.

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]. Two Fair Housing Education Workshops were hosted, one for the professionals of the City and the second

for the citizens of the City. The brochures and workshops provided information city wide 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)
 No

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

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 2015 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.

The Analysis of Impediments to Fair Housing adopted in 2010 provided the following options to further fair housing in the City:

- a. Establish a fair housing information site using the Community Development Block Grant Program webpage. Make fair housing law, how to file a complaint and other information available on the website. References for locating Georgia Landlord/Tenant information could also be included.
- b. Highlight fair housing activities in Sandy Springs during National Fair Housing month every April. Atlanta Metro Fair Housing has expressed an interest in partnering with Sandy Springs on possible future outreach events. April is designated National Fair Housing Month each year by HUD.
- c. 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. Consider partnerships with other nonprofit and faith-based organizations that serve minority residents in Sandy Springs to promote fair housing.
- d. As part of annual apartment certification requirements provide information to landlords on fair housing. Evaluate how to best incorporate this with the apartment inspection ordinance and enforcement procedures.
- e. Develop a fair housing outreach program for residents of Sandy Springs' rental properties to include basic information on Fair Housing laws and agencies that are available for support if residents suspect they have experienced housing discrimination. Consider partnerships with the Atlanta Board of Realtors, the Apartment Council and other similar organizations.
- f. Explore partnerships with Consumer Credit Counseling Service (CCCS) or other financial counseling agencies for outreach opportunities to Sandy Springs minority residents since poor credit histories and other financial management issues have the greatest impact on minority loan denial rates according to HMDA data for the Atlanta-Sandy Springs-Marietta MSA.
- g. 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.
- h. 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 provided the following in its Analysis of Impediments to Fair Choice adopted in 2015 as recommendations for promoting fair housing:

- a. *Continue to establish a fair housing information site using the Community Development Block Grant Program webpage. Make fair housing law, how to file a complaint and other information available on the website. References for locating Georgia Landlord/Tenant information could also be included.*
 - b. *Highlight fair housing activities in Sandy Springs during National Fair Housing month every April. Atlanta Metro Fair Housing has expressed an interest in partnering with Sandy Springs on possible future outreach events. (April is designated National Fair Housing Month each year by HUD.)*
 - c. *Preserve partnerships with Sandy Springs Community Action Center (CAC) and Holy Spirit Catholic Church to ensure fair housing information is available for Hispanic/Latino residents. Consider partnerships with other nonprofit and faith-based organizations that serve minority residents in Sandy Springs to promote fair housing.*
 - d. *As part of annual apartment certification requirements provide information to landlords on fair housing. Evaluate how to best incorporate this with the apartment inspection ordinance and enforcement procedures.*
 - e. *Maintain a fair housing outreach program for residents of Sandy Springs' rental properties to include basic information on Fair Housing laws and agencies that are available for support if residents suspect they have experienced housing discrimination. Consider partnerships with the Atlanta Board of Realtors, the Apartment Council and other similar organizations.*
 - f. *Continue to explore partnerships with Consumer Credit Counseling Service (CCCS) or other financial counseling agencies for outreach opportunities to Sandy Springs minority residents since poor credit histories and other financial management issues have the greatest impact on minority loan denial rates according to HMDA data for the Atlanta-Sandy Springs-Marietta MSA.*
 - g. *Assess whether opportunities exist to directly incentivize the inclusion of mixed-income housing in future redevelopment projects consistent with Sandy Springs' policies.*
 - h. *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.*
 - i. *Provide incentives for the inclusion of affordable units within new developments.*
2. Which of these impediments have been partially addressed, but needs additional actions?

The three 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. The two Fair Housing Education Workshops hosted by the City works to address impediments directly impacting protected populations. The workshops provided information city wide on fair housing law, how to identify discriminatory actions, and how to file a Fair Housing complaint.*

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. The two Fair Housing Education Workshops hosted by the City works to address impediments directly impacting protected populations. The workshops provided information city wide on fair housing law, how to identify discriminatory actions, and how to file a Fair Housing complaint.*

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 2014 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

PR01 - HUD Grants and Program Income

Program	Fund Type	Grantee Name	Grant Number	Metrics	Authorized Amount	Suballocated Amount	Amount Committed to Activities	Net Drawn Amount	FY YTD Net Draw Amount	Available to Commit	Available to Draw	Recipient 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
CDBG	EN	SANDY SPRINGS	B09MC130016		\$539,982.00	\$0.00	\$539,982.00	\$539,982.00	\$0.00	\$0.00	\$0.00	\$0.00
CDBG	EN	SANDY SPRINGS	B10MC130016		\$581,336.00	\$0.00	\$581,336.00	\$581,336.00	\$0.00	\$0.00	\$0.00	\$0.00
CDBG	EN	SANDY SPRINGS	B11MC130016		\$489,289.00	\$0.00	\$489,289.00	\$489,289.00	\$0.00	\$0.00	\$0.00	\$0.00
CDBG	EN	SANDY SPRINGS	B12MC130016		\$421,709.00	\$0.00	\$421,709.00	\$421,709.00	\$0.00	\$0.00	\$0.00	\$0.00
CDBG	EN	SANDY SPRINGS	B13MC130016		\$533,275.00	\$0.00	\$533,275.00	\$533,275.00	\$0.00	\$0.00	\$0.00	\$0.00
CDBG	EN	SANDY SPRINGS	B14MC130016		\$545,644.00	\$0.00	\$545,644.00	\$545,644.00	\$166,195.91	\$0.00	\$0.00	\$0.00
CDBG	EN	SANDY SPRINGS	B15MC130016		\$577,782.00	\$0.00	\$577,782.00	\$361,321.97	\$361,321.97	\$0.00	\$216,460.03	\$0.00
CDBG	EN	SANDY SPRINGS	B16MC130016		\$592,429.00	\$0.00	\$592,429.00	\$0.00	\$0.00	\$592,429.00	\$592,429.00	\$0.00
CDBG	EN	EN Subtotal:			\$4,822,321.00	\$0.00	\$4,229,892.00	\$4,013,431.97	\$527,517.88	\$592,429.00	\$808,889.03	\$0.00
CDBG	EN	GRANTEE TOTALS			\$4,822,321.00	\$0.00	\$4,229,892.00	\$4,013,431.97	\$527,517.88	\$592,429.00	\$808,889.03	\$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 2016
 SANDY SPRINGS



PGM Year: 2013
Project: 0001 - Roswell Road Multiyear Sidewalk Program Phase II
IDIS Activity: 14 - Sidewalk construction including surveying, field support, etc.
Status: Completed 8/25/2016 7:48:13 AM
Location: 8900 Roswell Rd Sandy Springs, GA 30350
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Sidewalks (03L)
National Objective: LMA

Initial Funding Date: 03/18/2015
Description: Completion of the Roswell Road Multiyear Sidewalk Project.
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$533,275.00	\$0.00	\$0.00
		2013	B13MC130016		\$0.00	\$533,275.00
Total	Total			\$533,275.00	\$0.00	\$533,275.00

Proposed Accomplishments
 People (General) : 2,743
 Total Population in Service Area: 4,680
 Census Tract Percent Low / Mod: 59.62

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Phase II construction was completed March 2015. 2013 CDBG funds completely expended --- (\$14,365.02 remaining as of 07/20/15).	
Total Funded Amount:		\$1,656,701.00
Total Drawn Thru Program Year:		\$1,409,142.97
Total Drawn In Program Year:		\$508,351.88

APPENDIX

Exhibit I
PR06 Summary of Consolidated Plan Projects for Report
Year

PR06 - Summary of Consolidated Plan Projects for Report Year

Page by:
Grantee: SANDY SPRINGS

Plan Year	IDIS Project Title and Description	Program	Metrics	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw Report Year	Amount Drawn in Report Year
2016	1 South Roswell Road Multiyear Sidewalk Project	CDBG		\$592,429.00	\$0.00	\$0.00	\$0.00	\$0.00
	<p>Phase 3 of the South Roswell Road Multiyear Project will include the design, construction, and installation of pedestrian lighting on Roswell Road south of I-285. This phase will also include the design, inclusive of environmental work, and right-of-way acquisition for street scape improvements along Roswell Rd South of I-285 to Long Island Drive. See attached map of the selected areas for the pedestrian sidewalk improvements. Construction will include newly acquired right-of-way, some demolition of existing sidewalks, modification to utility vaults, and other minor alterations.</p>							

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	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Public Facilities and Improvements Sidewalks (03L)		2	\$508,351.88	1	\$0.00	3	\$508,351.88
Total Public Facilities and Improvements		2	\$508,351.88	1	\$0.00	3	\$508,351.88
Grand Total		2	\$508,351.88	1	\$0.00	3	\$508,351.88

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	4,680	4,680	9,360
Grand Total	Total Public Facilities and Improvements		4,680	4,680	9,360

CDBG Beneficiaries by Racial / Ethnic Category

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

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

DATE: 08-08-17
 TIME: 13:53
 PAGE: 1

PR26 - CDBG Financial Summary Report
 Program Year 2016
 SANDY SPRINGS, GA

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02 ENTITLEMENT GRANT	592,429.00
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 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	592,429.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	592,429.00

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	508,351.88
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	508,351.88
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	508,351.88
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	84,077.12
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	508,351.88

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	508,351.88
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	508,351.88
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: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	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)	592,429.00
32 ENTITLEMENT GRANT	0.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	592,429.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	592,429.00
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)	592,429.00
42 ENTITLEMENT GRANT	0.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	592,429.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	592,429.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	0.00%

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

Report returned no data.

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	1	15	5942869	Sidewalk construction including surveying, field support, etc.	03L	LMA	\$8,735.00
2014	1	15	5943149	Sidewalk construction including surveying, field support, etc.	03L	LMA	\$2,069.70
2014	1	15	5943154	Sidewalk construction including surveying, field support, etc.	03L	LMA	\$250.00
2014	1	15	5943157	Sidewalk construction including surveying, field support, etc.	03L	LMA	\$480.00
2014	1	15	5943158	Sidewalk construction including surveying, field support, etc.	03L	LMA	\$69.30
2014	1	15	5943159	Sidewalk construction including surveying, field support, etc.	03L	LMA	\$250.00
2014	1	15	5943222	Sidewalk construction including surveying, field support, etc.	03L	LMA	\$78.00
2014	1	15	5972112	Sidewalk construction including surveying, field support, etc.	03L	LMA	\$8,910.45
2014	1	15	5972121	Sidewalk construction including surveying, field support, etc.	03L	LMA	\$17,496.38
2014	1	15	5982091	Sidewalk construction including surveying, field support, etc.	03L	LMA	\$27,083.70
2014	1	15	5982103	Sidewalk construction including surveying, field support, etc.	03L	LMA	\$34,110.00
2014	1	15	5982109	Sidewalk construction including surveying, field support, etc.	03L	LMA	\$832.00
2014	1	15	5995858	Sidewalk construction including surveying, field support, etc.	03L	LMA	\$4,900.00
2014	1	15	5995860	Sidewalk construction including surveying, field support, etc.	03L	LMA	\$47,809.58
2014	1	15	5995862	Sidewalk construction including surveying, field support, etc.	03L	LMA	\$19,259.43
2014	1	15	6029177	Sidewalk construction including surveying, field support, etc.	03L	LMA	\$5,794.37
2015	1	16	6029184	South Roswell Road Multiyear Sidewalk Project (2015)	03L	LMA	\$13,640.90
2015	1	16	6029186	South Roswell Road Multiyear Sidewalk Project (2015)	03L	LMA	\$502.43
2015	1	16	6029189	South Roswell Road Multiyear Sidewalk Project (2015)	03L	LMA	\$373.64
2015	1	16	6029190	South Roswell Road Multiyear Sidewalk Project (2015)	03L	LMA	\$162.78
2015	1	16	6029193	South Roswell Road Multiyear Sidewalk Project (2015)	03L	LMA	\$5,265.00
2015	1	16	6029195	South Roswell Road Multiyear Sidewalk Project (2015)	03L	LMA	\$17,302.75
2015	1	16	6029196	South Roswell Road Multiyear Sidewalk Project (2015)	03L	LMA	\$50.10
2015	1	16	6029257	South Roswell Road Multiyear Sidewalk Project (2015)	03L	LMA	\$6,120.04
2015	1	16	6030148	South Roswell Road Multiyear Sidewalk Project (2015)	03L	LMA	\$20,960.00
2015	1	16	6030149	South Roswell Road Multiyear Sidewalk Project (2015)	03L	LMA	\$5,000.00
2015	1	16	6030196	South Roswell Road Multiyear Sidewalk Project (2015)	03L	LMA	\$44,395.03
2015	1	16	6030707	South Roswell Road Multiyear Sidewalk Project (2015)	03L	LMA	\$11,090.00
2015	1	16	6032217	South Roswell Road Multiyear Sidewalk Project (2015)	03L	LMA	\$57,204.00
2015	1	16	6038883	South Roswell Road Multiyear Sidewalk Project (2015)	03L	LMA	\$147,745.00
2015	1	16	6038683	South Roswell Road Multiyear Sidewalk Project (2015)	03L	LMA	\$325.00
2015	1	16	6043005	South Roswell Road Multiyear Sidewalk Project (2015)	03L	LMA	\$43.65
2015	1	16	6043006	South Roswell Road Multiyear Sidewalk Project (2015)	03L	LMA	\$43.65
Total					03L	Matrix Code	\$508,351.88
							\$508,351.88

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

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Performance Measures Report
 Program Year 2016 SANDY SPRINGS,GA

Rehabilitation of Rental Housing

	Create Suitable Living		Provide Decent Housing		Create Economic Opportunities		Total
	Access	Afford	Access	Afford	Access	Afford	
Total LMH ² units	0	0	0	0	0	0	0
Total SB ² , URG units	0	0	0	0	0	0	0
Of Total, Number of Units Made 504 accessible	0	0	0	0	0	0	0
Brought from substandard to standard condition	0	0	0	0	0	0	0
Created through conversion of non-residential to residential buildings	0	0	0	0	0	0	0
Qualified as Energy Star	0	0	0	0	0	0	0
Brought to lead safety compliance	0	0	0	0	0	0	0
Affordable	0	0	0	0	0	0	0
Of Affordable Units Number subsidized by another federal, state, local program	0	0	0	0	0	0	0
Number occupied by elderly	0	0	0	0	0	0	0
Number of years of affordability	0	0	0	0	0	0	0
Average number of years of affordability per unit	0	0	0	0	0	0	0
Number designated for persons with HIV/AIDS	0	0	0	0	0	0	0

Rehabilitation of Rental Housing (continued)

	Create Suitable Living		Provide Decent Housing		Create Economic Opportunities		Total
	Access	Afford	Access	Afford	Access	Afford	
Of those, number for the chronically homeless	0	0	0	0	0	0	0
Number of permanent housing units for homeless persons and families	0	0	0	0	0	0	0
Of those, number for the chronically homeless	0	0	0	0	0	0	0

Construction of Rental Housing	Create Suitable Living		Provide Decent Housing		Create Economic Opportunities		Total
	Access	Afford	Access	Afford	Access	Afford	
Total LMH* units	0	0	0	0	0	0	0
Total SB*, URG units	0	0	0	0	0	0	0
Of Total, Number of 504 accessible units	0	0	0	0	0	0	0
Units qualified as Energy Star	0	0	0	0	0	0	0
Affordable units	0	0	0	0	0	0	0
Of Affordable Units							
Number occupied by elderly	0	0	0	0	0	0	0
Years of affordability	0	0	0	0	0	0	0
Average number of years of affordability per unit	0	0	0	0	0	0	0
Construction of Rental Housing (continued)							
	Access	Afford	Access	Afford	Access	Afford	Total
Number subsidized with project based rental assistance by another federal, state, or local program	0	0	0	0	0	0	0
Number designated for persons with HIV/AIDS	0	0	0	0	0	0	0
Of those, the number for the chronically homeless	0	0	0	0	0	0	0
Number of permanent housing units for homeless persons and families	0	0	0	0	0	0	0
Of those, the number for the chronically homeless	0	0	0	0	0	0	0

APPENDIX

Exhibit M Section 3 Reporting