

2017 Consolidated Annual Performance and Evaluation Report (CAPER) Sandy Springs, GA



Adopted: TBD
Submitted: TBD
DRAFT

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



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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 2017 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.

The T0033-6 Northridge Pedestrian Lighting Project along Northridge Drive between GA-400 and Roswell Road was completed in 2017. Also, the T0033-7 Roswell Road Streetscape Project, which included survey and design, environmental studies, and right-of-way acquisition along with pre-purchase of pedestrian lighting from GA Power was completed in 2017. No construction on the T0033-7 Roswell Road Streetscape Project was completed in 2017. Currently, pre-construction work is ongoing, advance utility relocations are set to begin in late 2018, and project construction is scheduled to begin in the second quarter of 2019.

Exhibit A identifies Census Block Group target areas for the City's CDBG investments. Each highlighted Block Group has at least 42.75 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.

2017 Project Status Summary

The City has made progress with meeting its 2017 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.

Section 108 Loan Guarantee Program

- CDBG regulations 24 CFR Part 570.700 describe a process whereby Sandy Springs can leverage up to 5 times its most recent CDBG allocation from HUD to increase the impact of its CDBG funds and benefit to LMI residents.
- In the summer of 2017, the City applied for an advance on its future CDBG allocations permitted under the Section 108 Loan Program in order to, more efficiently, complete Phase III of the South Roswell Road Multiyear Project. Phase III will include right-of-way appraisals, and acquisition, installation of pedestrian lighting, handicap ramps, and brick pavers from I-285 down to Long Island Drive which are identified LMI (low/moderate income) target areas.
- In January 2018, HUD awarded the City of Sandy Springs the loan guarantee assistance under Section 108 in the principal amount of \$2.8 million.
- The Section 108 Loan Guarantee Program funds represent the infusion of a considerable amount of funding at once that will have a direct benefit on the LMI residents of the City.

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: \$574,431	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 2017 sidewalk construction project; however, the City committed 100% of its 2017 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 2017 :

- 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 2017 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.

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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

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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, 2016, 2017 Action Plans:

Resources	Amount	Expended	Balance
1. 2008 CDBG Entitlement Funds (CDBG1)	\$540,875.00	\$540,875.00	\$0.00
2. 2009 CDBG-R Recovery Act Funds (CDBGR)	\$146,909.00	\$146,909.00	\$0.00
3. 2009 CDBG Entitlement Funds (CDBG2)	\$539,982.00	\$539,982.00	\$0.00
4. 2010 CDBG Entitlement Funds (CDBG3)	\$581,336.00	\$581,336.00	\$0.00
5. 2011 CDBG Entitlement Funds (CDBG4)	\$489,289.00	\$489,289.00	\$0.00
6. 2012 CDBG Entitlement Funds (CDBG5)	\$421,709.00	\$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
11. 2017 CDB Entitlement Funds (CDBG 10)	\$574,431	\$ -	\$574,431
12.2018 CDBG Entitlement Funds (CDBG 11)	\$625,188	\$-	\$625,188

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
42.75% 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 131210101191, 131210101192, 131210101193. The City begun work on the South Roswell Road Multiyear Sidewalk Project on 2017.

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. Eligible Census Tracts are 010212-1, 010212-3, 010113-2, 010113-1, 010114-1, and 010114-3.

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.

In the summer of 2017, the City applied for an advance on its future CDBG allocations permitted under the Section 108 Loan Program in order to, more efficiently, complete Phase III of the South Roswell Road Multiyear Project. Phase III will include right-of-way appraisals, and acquisition, installation of pedestrian lighting, handicap ramps, and brick pavers from I-285 down to Long Island Drive which are identified LMI (low/moderate income) target areas.

In January 2018, HUD awarded the City of Sandy Springs the loan guarantee assistance under Section 108 in the principal amount of \$2.8 million.

The Section 108 Loan Guarantee Program funds represent the infusion of a considerable amount of funding at once that will have a direct benefit on the LMI residents of the City.

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 42.75% 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 2017 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.

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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 analyzed the 2027 Comprehensive Plan and City Center Master Plan to ensure that affordable, workforce housing is encouraged. The City updated its Next 10 Comprehensive Plan, which encourages a mix of uses and range of housing options by taking steps to expand the City's affordability to middle-income residents and provide support for seniors and other special-needs populations. Also, the City has adopted its new Zoning Code in August 2017, which provides various incentives for the development of workforce housing. Additionally, the City is expected to complete its first Assessment of Fair Housing by 2020, and expects to include new goals to address fair housing in subsequent Action Plans and Consolidated Plans.

As described in previous sections of the 2017 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.

Per the Next 10 Comprehensive Plan “There are approximately 42,000 housing units in the city. Of those, 22,000 are rented-occupied, and 20,000 are owner-occupied. The city is comprised of 53% renters, with the renter households tending to be lower income than the ownership households. The majority of renters have monthly housing cost of \$800 to \$1,500 per month, while most owners pay \$2,000 or more per month. There are approximately 7,600 units of housing in the city with a cost of less than \$800 per month; proportionally, these make up 18% of all units in the city.” (page 52)

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 2017 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 2020, replacing the previous Analysis of Impediments.

For 2017, 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.

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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 2017 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.

Per the 2012-2016 American Community Survey, among the civilian noninstitutionalized population, the City has close to 6,493 residents with a disability. Approximately 1.8% under the 18 years of age are disabled, 4.2% between 18 and 64 years are disabled, and 25.3% 65 years and over have some type of disability. According to the 2012-2016 American Community Survey, for the disabled under 18 years old, the primary disability category were cognitive difficulties. For disabled persons aged 18-64, the primary disability categories were ambulatory, cognitive, or independent living difficulties. For those 65 and over, hearing, ambulatory and independent living difficulty were the primary 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. Although the City is not proposing to add any special needs housing, under the 2018-2022 Consolidated Plan, the plan is to improve pedestrian mobility in the target areas, which will benefit disabled residents, who cannot drive a vehicle.

For the purposes of the 2017 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 2017. 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) was the public housing agency for the unincorporated areas of Fulton County prior to the City's incorporation on December 1, 2005. The HAFC operates 2 housing properties within the City limits of Sandy Springs. The Belle Isle Apartments, a 9 unit project-based public housing property located at 151 W. Belle Isle Road. The HAFC states in its 2017 Annual PHA Plan that "a disposition application for HAFC Belle Isle property was approved by HUD. The closing on the property [was] projected to be December 31, 2017" (page 3). It is anticipated that the property will be demolished in 2018. The HAFC converted its public housing property, the Allen Road Mid-Rise (now called Sterling Place), located at 144 Allen Road, to the Project Based Vouchers and the Rental Assistance Demonstration (RAD) Program in 2013, rehabilitation construction was completed in February 2016.

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 2017 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)

As part of the Housing Goals adopted in the Next 10 Comprehensive Plan, the city has formed a Taskforce responsible for researching potential incentive and redevelopment strategies as well as workforce housing strategies for the north-end of Sandy Springs. The Taskforce recommendations are expected in January 2019.

The Next Ten Comprehensive Plan states the following priority actions for housing needs:

A. Preserve established single-family neighborhoods

H-A1.1. Implement measures to preserve established single-family neighborhoods.

B. Provide more quality housing and offer a greater range of housing choices

H-B1.1. Adopt a workforce housing definition and policy. Analyze options and prepare a white paper, including financial feasibility.

H-B1.2. As part of the Sandy Springs Development Code, establish zoning to encourage both more housing and a greater range of housing choices including workforce housing.

H-B1.3. Adopt a workforce housing ordinance specifying the number/percentage of units to be set aside as workforce housing and the size of projects to which this requirement applies.

H-B1.4. Prepare update to the City's Consolidated Plan per HUD requirements. Include housing resources program as part of update.

H-B3.5. Provide resources and assistance to encourage the redevelopment of older apartment complexes to include greenspace, small-lot, cottage style single family homes, and other owner occupied housing where feasible.

C. Incorporate residential uses in mixed-use areas

H-C1.1. As part of the Sandy Springs Development Code, establish zoning to encourage inclusion of residential uses as part of mixed-use redevelopment in applicable character areas. (Page 220)

Additionally, the Development Code has included density bonuses, such as height incentives, in exchange for providing workforce housing within specific zoning districts.

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

In 2017, the City continued the completion of Phase 3 of the South Roswell Road Multiyear Project, specifically the area south of Interstate 285, which includes right-of-way appraisals, and acquisition, installation of pedestrian lighting, handicapped ramps and brick pavers from I-285 down to Long Island Drive. 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 2017 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 2017 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 2017 and does not anticipate doing so for the period of the 2013-2017 Consolidated Plan or the new 2018-2022 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.

The focus of the City's 2017 CDBG Program was to continue with Phase 3 of the South Roswell Multiyear Project. In 2017, survey design, site environmental studies, and ROW acquisition work, along with pre-purchase of pedestrian lighting was completed.

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 2017 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 2017 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-services/urban-development/planning-and-zoning/planning-and-zoning-resources/community-development-block-grant-program/fair-housing-information>

<http://www.sandyspringsga.gov/city-services/urban-development/planning-and-zoning/planning-and-zoning-resources/community-development-block-grant-program/fena-de-informacion-de-viv>

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). These brochures were updated in 2018 and distributed to CAC and the City's seventy plus apartment complexes in August 2018. Also, brochures advertising the fair housing trainings were distributed to the general public through apartments complexes, fliers were posted in open spaces, and fliers were given for distribution to other housing service providers.

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 will reach 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 adopted the Next 10 Comprehensive Plan in February 2017 and the new Development Code in August 2017. The Next Ten seeks to establish zoning to encourage workforce housing by adopting a workforce housing ordinance to incentivize the creation of new affordable workforce housing in new developments. Additionally, the 2017 Development Code provides incentives such as height bonuses for the creation of affordable units in new housing projects.

As part of the implementation of the priority actions stated in the Next 10, the City established a Taskforce in February 2018 responsible for conducting detailed research and analysis on available resources and tools to be used to incentivize and promote the redevelopment of certain areas of the city as well as evaluating potential workforce housing policies and strategies. The Taskforce is expected to provide recommendations to Council by January 2019.

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/planning-and-zoning-resources/community-development-block-grant-program/fair-housing-information>

<http://www.sandyspringsga.gov/city-services/urban-development/planning-and-zoning/planning-and-zoning-resources/community-development-block-grant-program/fena-de-informacion-de-viv>

- 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. In Spring 2017, staff hosted three fair housing meetings as part of the Assessment of Fair Housing. These meetings were open to the public and were advertised by brochures distributed to apartment complexes and housing service providers, as well as posted in public recreational facilities. The meetings served for discussion on fair housing issues and opportunities. General information on fair housing law, how to identify discriminatory actions, and how to file a Fair Housing complaint were among the topics discussed at the meetings.

In summer 2018, two Fair Housing Education Workshops were hosted, one for the professionals of the City and the second for the citizens of the City.

- 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.

In Spring 2017 brochures advertising the fair housing meetings were distributed to the general public through apartment complexes, fliers were posted in public recreational facilities, and fliers were given for distribution to other housing service providers. The city invited Housing Stakeholders such as non-profits, churches, community leaders to these meetings to discuss potential fair housing issues. The City is in continued communication with stakeholders regarding consultation of CDBG plans.

In 2018, Fair Housing brochures were updated and distributed to apartment complexes and property managers located within the eligible area where streetscape improvements are taking place. Fair housing trainings were conducted in August 2018. These were targeted to professional housing providers and the public.

- 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 will reach out to the CAC and Cred-Ability (formerly Consumer Credit Counseling Service) to develop an annual joint event in the future. Additionally, in Spring 2017 as part of the development of the Assessment of Fair Housing, staff conducted three fair housing meetings for the public in three geographic locations to discuss fair housing challenges and opportunities. Stakeholders attended these meetings as well.

- 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 Next 10 Comprehensive Plan adopted in February 2017 sets as one of its goals to “adopt a workforce housing ordinance specifying the number/percentage of units to be set aside as workforce housing and the size of projects to which this requirements applies.” The new Development Code adopted in August 2017, provides incentives such as height bonuses for new developments that provide affordable workforce housing units.

As part of the implementation of the priority actions stated in the Next 10, the City established a Taskforce in February 2018 responsible for conducting detailed research and analysis on available resources and tools to be used to incentivize and promote the redevelopment of certain areas of the city as well as evaluating potential workforce housing policies and strategies. The Taskforce's recommendations to Council are due January 2019.

- 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 adopted its new Development Code in August 2017, which includes incentives, such as height bonuses, for the creation of workforce homeownership and rental housing in new developments. A Taskforce was formed in early 2018 to research potential redevelopment and workforce housing initiatives for the North-end of the city. The Taskforce recommendations to Council are due January 2019.

In Summer 2017, Staff began preparations for the Assessment of Fair Housing (AFH) to be submitted to HUD by October 2017. However, the deadline to submit the AFH was extended until 2020. New Fair Housing recommendations will be evaluated through the completion of the AFH.

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

2017 was the tenth 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.

Six (6) agenda items and corresponding CDBG documents were presented to the Mayor and City Council from July 2017 through June 2018 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 2017, 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 6,555 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 2017 Action Plan, including a public hearing at the initiation of the process on February 7, 2017 and its adoption on June 6, 2017. 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 2017 CAPER will be held on September 4, 2018, 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

DRAFT

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.

DRAFT

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
Program Year End Date

07/01/2017
06/30/2018

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

DRAFT

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)

DRAFT

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

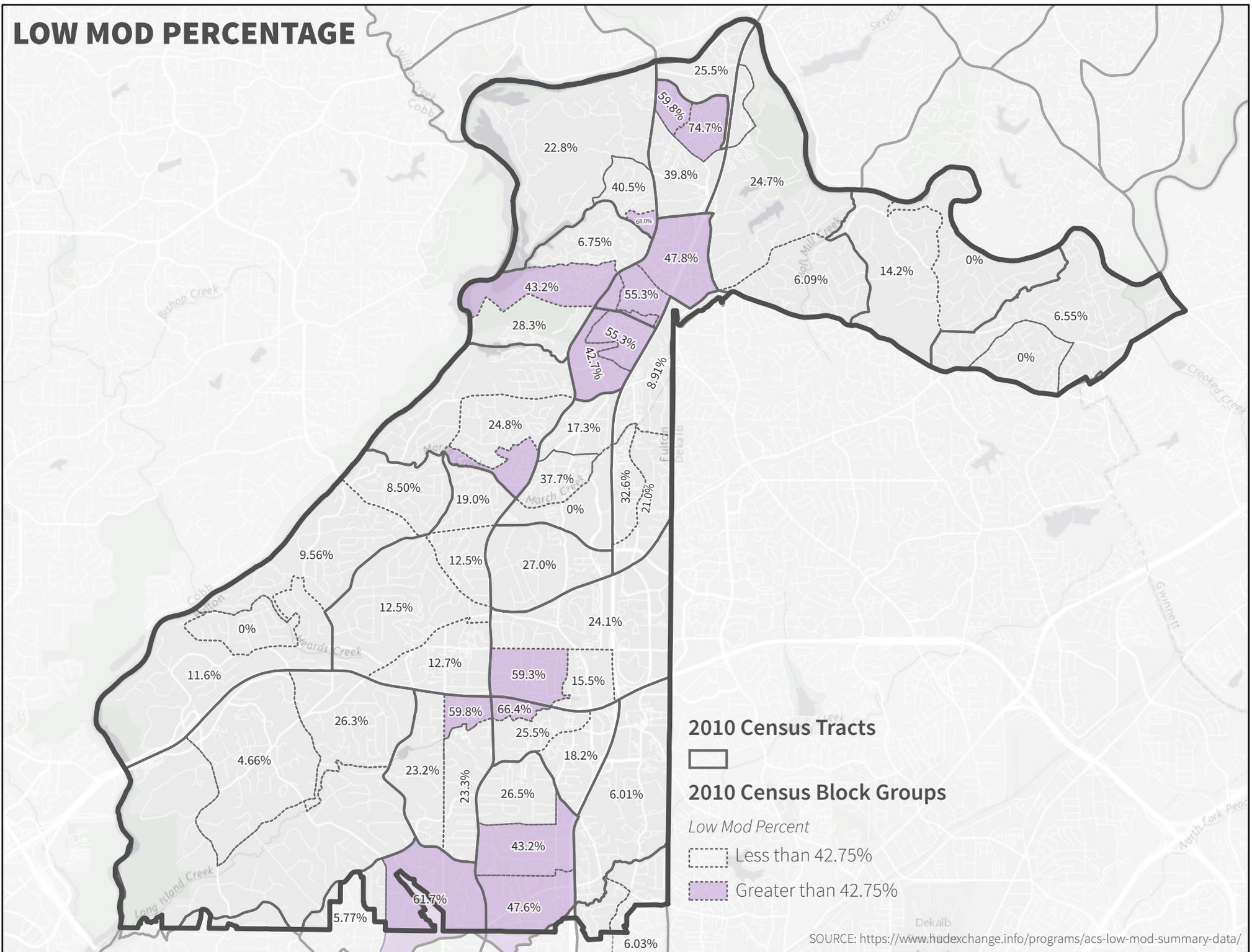
Table 23 - Total Amount of Funds Expended on ESG Activities

APPENDIX

Exhibit A

CDBG 42.75% LMI Area Map

LOW MOD PERCENTAGE



2010 Census Tracts



2010 Census Block Groups

Low Mod Percent

Less than 42.75%

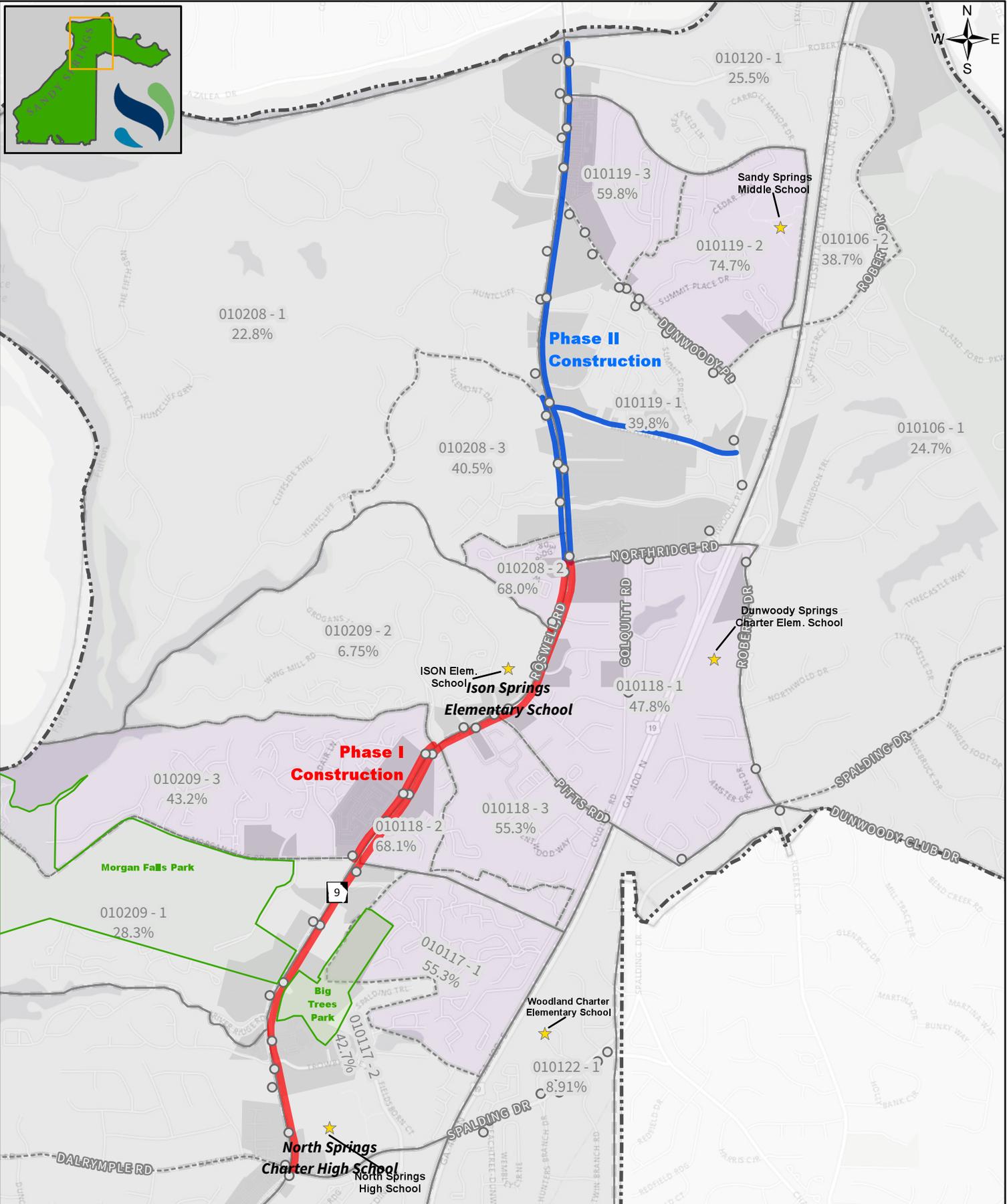
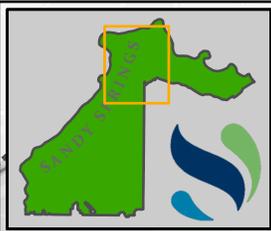
Greater than 42.75%

APPENDIX

Exhibit B

South Roswell Rd Multiyear Sidewalk

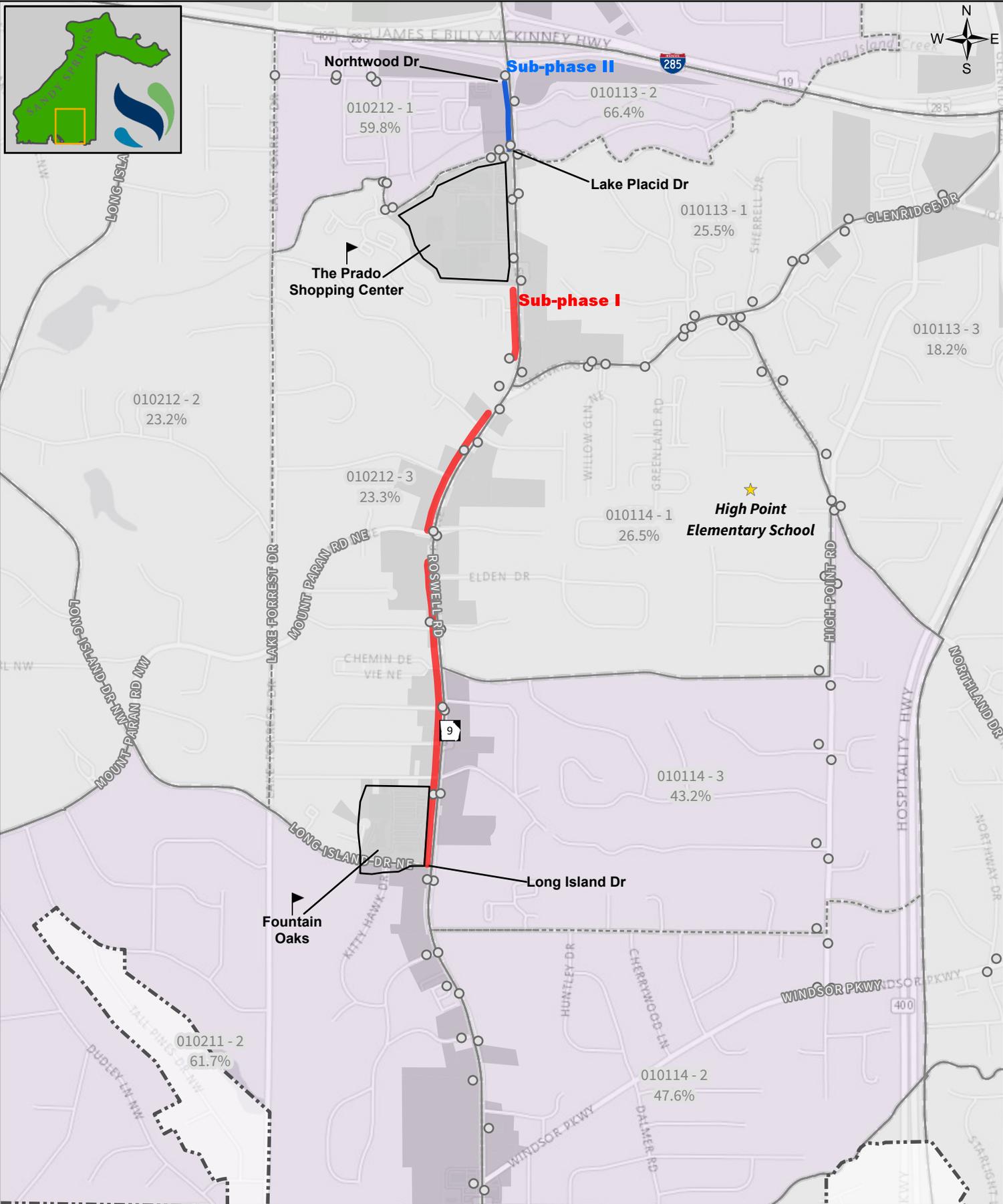
Project Map



CDBG Roswell RD Sidewalk Construction Project:
Phase I & II Construction



- Bus Stop
- School
- 2010 Census Block Groups**
- Phase I
- City Limit
- Low Mod Percent
- Phase II
- Park
- Less than 42.75 %
- Greater than 42.75 %



CDBG Roswell RD Sidewalk Construction Project:
Phase III Construction



- Bus Stop
- Phase I
- Phase II
- ⬡ City Limit
- 2010 Census Block Groups**
- Low Mod Percent
- Less than 42.75 %
- Greater than 42.75 %

APPENDIX

Exhibit C

Informational Publications



YOU'RE INVITED

The City of Sandy Springs
Department of Community Development
Presents

A Professionals Guide to the Fair Housing Act

Introduction and History of the Fair Housing Act
Fair Housing Responsibilities
A Critical Checklist for Fair Housing Monitoring
How to Stay in Compliance for Commercial Housing Stakeholders

Monday, August 6, 2018
10:00 a.m. – 11:00 a.m.

Sandy Springs City Hall
City Springs Training Room — Barfield, 2nd Floor
1 Galambos Way, Sandy Springs, Georgia 30328

City staff, community leaders, real estate agents, mortgage brokers, property managers, etc. are encouraged to attend.

For more information, contact:
Louisa Tovar, Planner
City of Sandy Springs Department of Development
ltovar@sandyspringsga.gov





YOU'RE INVITED

The City of Sandy Springs
Department of Community Development
Presents

A Citizen's Guide to Fair Housing

What is Fair Housing and What are My Fair Housing Rights?
Who is Protected by the Fair Housing Act?
Tenant/ Landlord Responsibilities
Reporting Fair Housing Issues

Monday, August 6, 2018
6:00 p.m. – 7:00 p.m.

Sandy Springs City Hall
City Springs Training Room — Barfield, 2nd Floor
1 Galambos Way, Sandy Springs, Georgia 30328

Residents of the City of Sandy Springs are encouraged to attend

For more information, contact:
Louisa Tovar, Planner
City of Sandy Springs Department of Development
ltovar@sandyspringsga.gov





ESTAN TODOS INVITADOS

El Departamento de Desarrollo Comunitario
De La Ciudad de Sandy Springs
Presenta

Una Guía Profesional Sobre la Ley de Vivienda Justa

Inducción Sobre La Historia de la Ley de Vivienda Equitativa
Responsabilidades de la Vivienda Justa
Una Lista de Control Significante Para el Monitoreo de Vivienda Justa
¿Cómo permanecer en el cumplimiento de la Vivienda Comercial Tenedor de Apuestas?

Lunes, 6 de Agosto del, 2018
10:00 a.m. – 11:00 a.m.

Sandy Springs City Hall
City Springs Training Room — Barfield, 2nd Floor
1 Galambos Way, Sandy Springs, Georgia 30328

Representantes de la ciudad, profesionales, agentes de bienes raíces, Agentes inmobiliarios, Agentes Hipotecarios, Gerentes de Propiedades, etc. Son animados a atender.

For more information, contact:
Louisa Tovar, Planner
City of Sandy Springs Department of Development
ltovar@sandyspringsga.gov





ESTAN TODOS INVITADOS

El Departamento de Desarrollo Comunitario
De La Ciudad de Sandy Springs
Presenta

La Guía De Los Ciudadanos Sobre La Ley De Vivienda Justa

Qué es la Vivienda Justa y ¿Cuáles son mis derechos de Vivienda Justa?
¿Quién está protegido par la Ley de Vivienda Justa?
Responsabilidades del Inquilino y del propietario
Cómo Denunciar Cuestiones Sobre Viviendas Justa

Lunes, 6 de Agosto del, 2018
6:00 p.m. – 7:00 p.m.

Sandy Springs City Hall
City Springs Training Room — Barfield, 2nd Floor
1 Galambos Way, Sandy Springs, Georgia 30328

Los residentes de la ciudad de Sandy Springs son animados a atender

For more information, contact:
Louisa Tovar, Planner
City of Sandy Springs Department of Development
ltovar@sandyspringsga.gov



FILING A FAIR HOUSING COMPLAINT WITH 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 City's work order database.

CITIZEN RESPONSE CENTER
770-730-5600

FOR ADDITIONAL INFORMATION ON THE FAIR HOUSING ACT CONTACT:

Atlanta HUD Regional Office of Fair Housing and Equal Opportunity

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

U.S. Department of Justice Civil Rights Division

950 Pennsylvania Avenue, NW
Office of the Assistant Attorney General, Main
Washington, D.C. 20530
Ph: (202) 514 - 4609
TTY: (202) 514 - 0716

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

Atlanta Metro Fair Housing

Wagon Works Building
215 Lakewood Way SW Suite 106
Atlanta, GA 30315
Local (404) 765-3940
Toll Free 1-888-328-3334



SANDY SPRINGS™
GEORGIA

1 Galambos Way
Sandy Springs, Georgia 30328
770-730-5600



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**UNDERSTANDING THE
FAIR HOUSING ACT**

BASIC PROTECTION OF THE FAIR HOUSING ACT

What Housing is covered?

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

What is Prohibited?

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

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

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

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

In Addition: It is illegal for anyone to:

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

Additional Protection if you have a disability

If you or someone associated with you:

- » Have a physical or mental disability (including hearing, mobility and visual impairments, Chronic alcoholism, chronic mental illness, AIDS, AIDS Related Complex and mental retardation) that substantially limits one or more major life activities

- » Have a record of such a disability or
- » Are regarded as having such a disability

Your landlord may not:

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



FOR MORE INFORMATION VISIT SPR.GS/FAIRHOUSING

PARA LLENAR UNA QUE JA RAZONBLE DE VIVIENDA CON 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 documentara su comentario(s) en un banco de información establecido por la ciudad.

CENTRO DE LLAMADAS DEL CIUDADANO
770-730-5600

Información adicional sobre la Ley de Equidad de Vivienda se puede encontrar en los enlaces y en las publicaciones previstas a continuación:

Atlanta HUD Oficina Regional de Vivienda Justa e Igualdad de Oportunidades

EE.UU. Departamento de Vivienda y Desarrollo Urbano
Five Points Plaza
40 Marietta Street, 16th Floor
Atlanta, Georgia 30303-2806
Ph: (404) 331-5140
TTY: (404) 730-2654

U.S. Department of Justice Civil Rights Division

950 Pennsylvania Avenue, NW
Office of the Assistant Attorney General, Main
Washington, D.C. 20530
Ph: (202) 514 - 4609
TTY: (202) 514 - 0716

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
Within Georgia (800) 473 - 6736

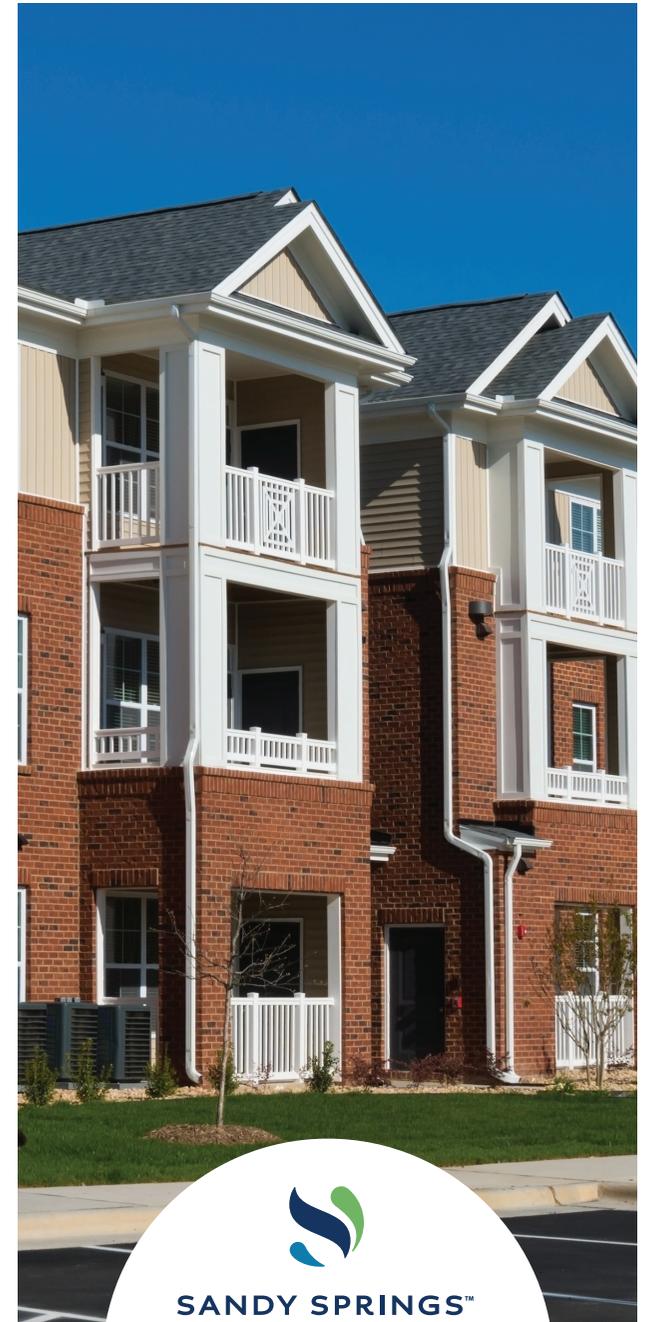
Atlanta Metro Fair Housing

Wagon Works Building
215 Lakewood Way SW Suite 106
Atlanta, GA 30315
Local (404) 765-3940



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Sandy Springs, Georgia 30328
770-730-5600



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**ENTENDIENDO LAS
REGULATIONS DE LA 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: spr.gs/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 exige 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, religión, sexo, estado familiar o incapacidad (discapacidad):

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

de un préstamo.

Además: Es ilegal que cualquier persona:

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

Protección adicional si usted tiene una discapacidad
Si usted o alguien asociado con usted:

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

» Si considera que tiene dicha discapacidad

El propietario no puede:

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



PARA MÁS INFORMACIÓN VISITE [SPR.GS/FAIRHOUSING](http://spr.gs/fairhousing)

APPENDIX

Exhibit D

MBE Reports

Contract and Subcontract Activity						U.S. Department of Housing and Urban Development						OMB Approval No.: 2577-0088 OMB Approval No.: 2502-0355		
Public reporting burden for this collection of information is estimated to average .5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. The Information is voluntary. HUD may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB Control Number.														
Executive Orders dated July 14, 1983, directs 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 relesed outside the United States Department of Housing and Urban Development without your consen, except as required or permitted by Law.														
1. Grantee/Project Owner/Developer/Sponsor/Builder/Agency										Check if:		2. Location		
City of Sandy Springs, GA										PH		Sandy Springs, GA 30350		
7840 Roswell Road, Building 500										IH				
Sandy Springs, GA 30350										CPD		x		
										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, 2016- March 31, 2017			5. Program Code (Not applicable for CPD programs.) See explanation of Codes at bottom of Page Use a separate sheet for each program code.			6. Date Submitted to Field Office April/3/2017		
Grant/Project Number or HUD Case Number or other identification of property, subdivision, dwelling unit, etc. 7a.		Amount of Contract or Subcontact 7b.	CPD Type of Trade Code (See below) 7c.	Contractor or Subcontractor Racial/Ethnic (See below) 7d.	Woman Owned Business (Yes or No) 7e.	Prime Contractor Identification (ID) Number 7f.	Sec. 3 7g.	Subcontractor Identification (ID) Number 7h.	Sec. 3 7i.	Contractor/Subcontractor Name and Address 7j.				
										Name	Street	City	State	Zip
B-14-MC-13-0016 (ITB#16-032 Northridge Road CDBG Pedestrian Lighting Project)		\$164,025.00	1	1	No	46-5530565	No			Sunbelt Traffic, LLC	2632 Mountain Ind Blvd Suite G	Tucker	GA	30084
B-14-MC-13-0016 (T-0033 CDBG Northridge Pedestrian Lighting & Roswell Design)		\$470,669.00	6	1	No	25-1228638	No			Michael Baker International	420 Technolog Parkway Suite 150	Norcross	GA	30092

<p>CPD: 1 = New Construction 2 = Education/Training 3 = Other</p>	<p>7c: Type of Trade Codes: Housing/Public Housing: 1 = New Construction 2 = Substantial Rehab. 3 = Repair 4 = Service 5 = Project Mangt.</p> <p>6 = Professional 7 = Tenant Services 8 = Education/Training 9 = Arch./Engrg. Appraisal 0 = Other</p>	<p>7d: Racial/Ethnic Codes: 1 = White Americans 2 = Black Americans 3 = Native Americans 4 = Hispanic Americans 5 = Asian/Pacific Americans 6 = Hasidic Jews</p>	<p>5: Program Codes (Complete for Housing and Public and Indian Housing programs only): 1 = All Insured, including Section8 2= Flexible Subsidy 3 = Section 8 Noninsured, Non-HFDA 4 = Insured (Management) 5 = Section 202 6 = HUD-Held 7 = Public/India Housing 8 = Section 811</p>
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Previous editions are obsolete.

form HUD-2516 (8/98)

Public reporting burden for this collection of information is estimated to average .5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. The Information is voluntary. HUD may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB Control Number.

Executive Orders dated July 14, 1983, directs 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	Check if:	2. Location
City of Sandy Springs, GA	PH	Sandy Springs, GA 30350
7840 Roswell Road, Building 500	IH	
Sandy Springs, GA 30350	CPD <input checked="" type="checkbox"/>	
	Housing <input type="checkbox"/>	

3a. Name of Contact Person Ginger Sottile, Acting Director of Community Development	3b. Phone Number (Including Area Code) (770) 206-1574	4. Reporting Period April 1, 2017- September 30, 2017	5. Program Code (Not applicable for CPD programs.) See explanation of Codes at bottom of Page Use a separate sheet for each program code.	N/A	6. Date Submitted to Field Office October/20/2017
--	--	--	--	-----	--

Grant/Project Number or HUD Case Number or other identification of property, subdivision, dwelling unit, etc. 7a.	Amount of Contract or Subcontract 7b.	CPD Type of Trade Code (See below) 7c.	Contractor or Subcontractor Racial/Ethnic (See below) 7d.	Woman Owned Business (Yes or No) 7e.	Prime Contractor Identification (ID) Number 7f.	Sec. 3 7g.	Subcontractor Identification (ID) Number 7h.	Sec. 3 7i.	Contractor/Subcontractor Name and Address 7j.				
									Name	Street	City	State	Zip
B-14-MC-13-0016 (T-0033 CDBG Sidewalks Phase III)	\$142,200.00	6	1	No	25-1228638	No			Michael Baker International	420 Technolog Parkway Suite 150	Norcross	GA	30092
B-14-MC-13-0016 (T-0033 CDBG Sidewalks Phase III)	\$16,682.50	6	1	Yes			27-4562871	No	Aulick Engineering Firm) (DBE)	2000 Airport Road Suite 121	Atlanta	GA	30341

- | | | |
|---|---|--|
| <p>CPD:
1 = New Construction

2 = Education/Training
3 = Other</p> | <p>7c: Type of Trade Codes:
Housing/Public Housing:
1 = New Construction

2 = Substantial Rehab.
3 = Repair
4 = Service
5 = Project Mangt.</p> <p>6 = Professional

7 = Tenant Services
8 = Education/Training
9 = Arch./Engrg. Appraisal
0 = Other</p> | <p>7d: Racial/Ethnic Codes:
1 = White Americans
2 = Black Americans

3 = Native Americans
4 = Hispanic Americans
5 = Asian/Pacific Americans
6 = Hasidic Jews</p> |
|---|---|--|

- 5: Program Codes (Complete for Housing and Public and Indian Housing programs only):**
- | | |
|-------------------------------------|--------------------------|
| 1 = All Insured, including Section8 | 5 = Section 202 |
| 2= Flexible Subsidy | 6 = HUD-Held |
| 3 = Section 8 Noninsured, Non-HFDA | 7 = Public/India Housing |
| 4 = Insured (Management) | 8 = Section 811 |

Previous editions are obsolete.

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, 2017

Period Covered by CAPER: July 1, 2017-June 30, 2018

A. Background Information

1. Total yearly CPD funding amount to grantee: \$574,431
2. Was any funding to Fair Housing activities?

No; 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.

Activity	Amount
Staff provided brochures in English and Spanish to Community Assistance Center [CAC] and 30+ multifamily developments located within the project area.	\$N/A

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?

In August 2018, the city distributed fair housing brochures that provide information on fair housing law, how to identify discriminatory actions, and how to file a Fair Housing complaint.

In 2017, the city held three community meetings, where residents and housing stakeholders were invited to discuss housing issues in the City. At the meetings, printed materials with housing resources information was distributed. Additionally, staff attends the Atlanta Regional Housing Forum to keep abreast of the latest data available and discuss housing issues and solutions.

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.

300 brochures were printed in English and Spanish and distributed to 30+ multifamily developments within the City, fliers were distributed within the project area and other housing partners. In August 2018, 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.

In 2017, three Fair Housing Community Meetings were hosted at three different geographic locations at different times of the day for easier community access. Brochures on the meeting were distributed and provided an invitation to the public to discuss fair housing issues and opportunities. The three community meetings served as an open discussion on housing barriers related to housing affordability, access to opportunities such as employment, transportation, and education. General information related to fair housing law, how to identify discriminatory actions, and how to file a Fair Housing complaint was provided at the meetings. Approximately a total of 30 residents attended the meetings.

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. In August 2018, the city hosted two fair housing workshops: one for housing providers and the other one for the general public.

Additionally in 2017, in the hosted three Fair Housing Community Meetings as part of its preparation of the Assessment of Fair Housing. However, the deadline to submit this report was postponed to 2020. Therefore, the City is required to follow the goals that have been established in its latest Analysis of Impediments. 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 2016 and the start of construction of the South Roswell Road Multiyear Sidewalk

Project. The goal for the 2017 Action Plan was to continue Phase 3 of the South Roswell Road Multiyear Project, with the streetscape improvements, design, and installation of pedestrian lighting along Roswell Road South of GA-285 from Northwood Drive to Long Island 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).

300 brochures were printed in English and Spanish and distributed to 30+ multifamily developments within the project area and to the Community Assistance Center [CAC] and other housing partners . Two Fair Housing Workshops were hosted in 2018. Brochures on fair housing information and the Fair Housing Workshops in 2018 were distributed to the general public and housing service providers. In 2017, three Community Meetings were hosted in 2017 at three different geographic locations and at different times of the day for easier community access. Brochures for these events in 2017 were also distributed. The purpose of the community meeting was to discuss fair housing issues and opportunities as part of the Assessment of Fair Housing’s citizen participation process. The three community meetings served as an open discussion on housing barriers related to housing affordability, access to opportunities such as employment, transportation, and education. General information related to fair housing law, how to identify discriminatory actions, and how to file a Fair Housing complaint was provided at the meetings. There were approximately a total of 30 attendees.

C. Demographic Characteristics of Jurisdiction

Race	Total Race		Hispanic or Latino	
American Indian or Alaska Native	275	.3%	115	0.1%
Asian	4,702	5%	42	0.0%
Black or African American	18,724	20%	632	0.7%
Native Hawaiian or Other Pacific Islander	42	0%	9	0.0%
White	61,051	65%	5,985	6.4%
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	84,794		13,388	13.3%
Single Parent/Female	4,020	9.5%		

Persons with Disabilities	6,027	6.1%		
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 and region geared toward Spanish-speaking populations. Hard copies were provided for review at Sandy Springs City Hall (1 Galambos Way, Sandy Springs, Ga 30328), 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 (1 Galambos Way, Sandy Springs, Ga 30328), 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 2017 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, healthcare, 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. In August 2018, two Fair Housing Education Workshops were hosted by the City 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.

In 2017, the three Fair Housing Community Meetings hosted by the City also addressed impediments directly impacting protected populations. The meetings provided general information 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. In August 2018, two Fair Housing Education Workshops were hosted by the City 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.

In 2017, the three Fair Housing Community Meetings hosted by the City also addressed impediments directly impacting protected populations. The meetings provided general information 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 2017 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

U.S. DEPARTMENT OF HOUSING AND
 URBAN DEVELOPMENT
 OFFICE OF COMMUNITY PLANNING AND
 DEVELOPMENT
 PR01 - HUD Grants and Program Income

DATE: 6/29/2018
 TIME: 11:18:44 AM
 PAGE: 1/4

IDIS

Program	Fund Type	Grantee Name	Grantee State Code	Grant Number	Authorized Amount	Suballocated Amount						
CDBG	EN	SANDY SPRINGS	GA	B08MC130016	\$540,875.00	\$0.00						
				B09MC130016	\$539,982.00	\$0.00						
				B10MC130016	\$581,336.00	\$0.00						
				B11MC130016	\$489,289.00	\$0.00						
				B12MC130016	\$421,709.00	\$0.00						
				B13MC130016	\$533,275.00	\$0.00						
				B14MC130016	\$545,644.00	\$0.00						
				B15MC130016	\$577,782.00	\$0.00						
				B16MC130016	\$592,429.00	\$0.00						
				B17MC130016	\$574,431.00	\$0.00						
				SANDY SPRINGS Subtotal:				\$5,396,752.00	\$0.00			
				EN Subtotal:				\$5,396,752.00	\$0.00			
				SL	SANDY SPRINGS	GA	B16MC130016	\$2,872,000.00	\$0.00			
							SANDY SPRINGS Subtotal:				\$2,872,000.00	\$0.00
							SL Subtotal:				\$2,872,000.00	\$0.00
				GRANTEE					\$8,268,752.00	\$0.00		

U.S. DEPARTMENT OF HOUSING AND
 URBAN DEVELOPMENT
 OFFICE OF COMMUNITY PLANNING AND
 DEVELOPMENT
 PR01 - HUD Grants and Program Income

DATE: 6/29/2018
 TIME: 11:18:44 AM
 PAGE: 2/4

IDIS

Program	Fund Type	Grantee Name	Grantee State Code	Grant Number	Amount Committed to Activities	Net Drawn Amount				
CDBG	EN	SANDY SPRINGS	GA	B08MC130016	\$540,875.00	\$540,875.00				
				B09MC130016	\$539,982.00	\$539,982.00				
				B10MC130016	\$581,336.00	\$581,336.00				
				B11MC130016	\$489,289.00	\$489,289.00				
				B12MC130016	\$421,709.00	\$421,709.00				
				B13MC130016	\$533,275.00	\$533,275.00				
				B14MC130016	\$545,644.00	\$545,644.00				
				B15MC130016	\$577,782.00	\$577,782.00				
				B16MC130016	\$592,429.00	\$397,378.64				
				B17MC130016	\$574,431.00	\$0.00				
				SANDY SPRINGS Subtotal:				\$5,396,752.00	\$4,627,270.64	
				EN Subtotal:				\$5,396,752.00	\$4,627,270.64	
				SL		SANDY SPRINGS	GA	B16MC130016	\$0.00	\$0.00
								SANDY SPRINGS Subtotal:		
				SL Subtotal:				\$0.00	\$0.00	
				GRANTEE					\$5,396,752.00	\$4,627,270.64

U.S. DEPARTMENT OF HOUSING AND
 URBAN DEVELOPMENT
 OFFICE OF COMMUNITY PLANNING AND
 DEVELOPMENT
 PR01 - HUD Grants and Program Income

DATE: 6/29/2018
 TIME: 11:18:44 AM
 PAGE: 3/4

IDIS

Program	Fund Type	Grantee Name	Grantee State Code	Grant Number	FY YTD Net Draw Amount	Available to Commit				
CDBG	EN	SANDY SPRINGS	GA	B08MC130016	\$0.00	\$0.00				
				B09MC130016	\$0.00	\$0.00				
				B10MC130016	\$0.00	\$0.00				
				B11MC130016	\$0.00	\$0.00				
				B12MC130016	\$0.00	\$0.00				
				B13MC130016	\$0.00	\$0.00				
				B14MC130016	\$0.00	\$0.00				
				B15MC130016	\$199,729.43	\$0.00				
				B16MC130016	\$397,378.64	\$0.00				
				B17MC130016	\$0.00	\$0.00				
				SANDY SPRINGS Subtotal:				\$597,108.07	\$0.00	
				EN Subtotal:				\$597,108.07	\$0.00	
					SL	SANDY SPRINGS	GA	B16MC130016	\$0.00	\$2,872,000.00
								SANDY SPRINGS Subtotal:		
				SL Subtotal:				\$0.00	\$2,872,000.00	
				GRANTEE					\$597,108.07	\$2,872,000.00

U.S. DEPARTMENT OF HOUSING AND
 URBAN DEVELOPMENT
 OFFICE OF COMMUNITY PLANNING AND
 DEVELOPMENT
 PR01 - HUD Grants and Program Income

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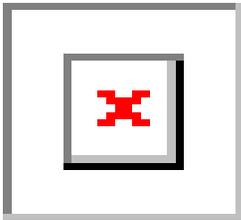
IDIS

Program	Fund Type	Grantee Name	Grantee State Code	Grant Number	Available to Draw	Recapture Amount			
CDBG	EN	SANDY SPRINGS	GA	B08MC130016	\$0.00	\$0.00			
				B09MC130016	\$0.00	\$0.00			
				B10MC130016	\$0.00	\$0.00			
				B11MC130016	\$0.00	\$0.00			
				B12MC130016	\$0.00	\$0.00			
				B13MC130016	\$0.00	\$0.00			
				B14MC130016	\$0.00	\$0.00			
				B15MC130016	\$0.00	\$0.00			
				B16MC130016	\$195,050.36	\$0.00			
				B17MC130016	\$574,431.00	\$0.00			
				SANDY SPRINGS Subtotal:				\$769,481.36	\$0.00
				EN Subtotal:				\$769,481.36	\$0.00
				SL	SANDY SPRINGS	GA	B16MC130016	\$2,872,000.00	\$0.00
							SANDY SPRINGS Subtotal:		
				SL Subtotal:				\$2,872,000.00	\$0.00
				GRANTEE				\$3,641,481.36	\$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 2017
 SANDY SPRINGS

Date: 29-Jun-2018
 Time: 11:22
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PGM Year: 2014
Project: 0001 - Roswell Road Multiyear Sidewalk Program Phase II
IDIS Activity: 15 - Sidewalk construction including surveying, field support, etc.

Status: Completed 1/24/2018 12:57:46 PM **Objective:** Create suitable living environments
Location: 8900 Roswell Rd Sandy Springs, GA 30350 **Outcome:** Availability/accessibility
 Matrix Code: Sidewalks (03L) **National Objective:** LMA

Initial Funding Date: 03/18/2015

Description:

Completion of Roswell Road Multiyear Sidewalk Project.

Financing

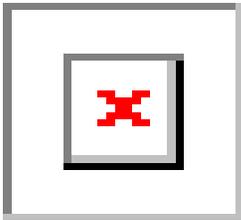
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$545,644.00	\$0.00	\$0.00
		2014	B14MC130016		\$0.00	\$545,644.00
Total	Total			\$545,644.00	\$0.00	\$545,644.00

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
2014	Phase II (Roswell Road) contract awarded to Georgia Development Partners in April 2014. Construction expected to commence June 2014, with 12-month completion date. Phase II construction set to be complete June 2015. 2012 CDBG funds completely expended --- (\$225,511.02 remaining as of 08/28/14).	



U.S. Department of Housing and Urban Development
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 CDBG Activity Summary Report (GPR) for Program Year 2017
 SANDY SPRINGS

Date: 29-Jun-2018
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PGM Year: 2015
Project: 0001 - South Roswell Road Multiyear Sidewalk Project
IDIS Activity: 16 - South Roswell Road Multiyear Sidewalk Project (2015)

Status: Open
Location: 7840 Roswell Rd Sandy Springs, GA 30350-6877
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Sidewalks (03L) **National Objective:** LMA

Initial Funding Date: 04/07/2017

Description:

South Roswell Road Multiyear Sidewalk Project (2015).
 This activity directly impacts specific census tracts, narrowing the benefit area to these specific tracts.
 The project, Phase I (Long Island Dr to Glenridge Dr) and Phase II (Lake Placid to Northwood Dr), are identified specifically by the following census tracts: 010211, 010212, 010113 and 010114.
 The Benefit (Target) Area defined by these specific census tracts reflect those benefited in this target area.

Financing

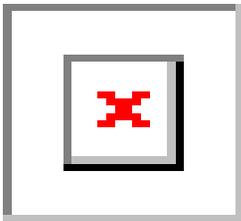
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC130016	\$577,782.00	\$247,558.03	\$577,782.00
Total	Total			\$577,782.00	\$247,558.03	\$577,782.00

Proposed Accomplishments

People (General) : 2,743
 Total Population in Service Area: 26,025
 Census Tract Percent Low / Mod: 44.61

Annual Accomplishments

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



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 CDBG Activity Summary Report (GPR) for Program Year 2017
 SANDY SPRINGS

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PGM Year: 2016
Project: 0001 - South Roswell Road Multiyear Sidewalk Project
IDIS Activity: 17 - South Roswell Road Multiyear Sidewalk Project (2016)

Status: Open
Location: 4850 Roswell Rd Sandy Springs, GA 30342-2606
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Sidewalks (03L) **National Objective:** LMA

Initial Funding Date: 02/22/2018

Description:
 South Roswell Road Multiyear Sidewalk & Street Lighting Project (2016).
 South Roswell Road Multiyear Sidewalk Project (2015).
 This activity directly impacts specific census tracts, narrowing the benefit area to these specific tracts.
 The project, Phase I (Long Island Dr to Glenridge Dr) and Phase II (Lake Placid to Northwood Dr), are identified specifically by census tracts and block groups.
 The Benefit (Target) Area defined by these specific census tracts reflect those benefited in this target area.

Financing

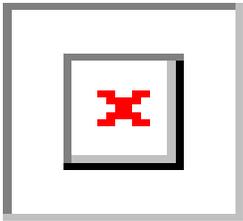
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC130016	\$592,429.00	\$397,378.64	\$397,378.64
		2017	B17MC130016	\$574,431.00	\$0.00	\$0.00
Total	Total			\$1,166,860.00	\$397,378.64	\$397,378.64

Proposed Accomplishments

People (General) : 2,743
 Total Population in Service Area: 13,715
 Census Tract Percent Low / Mod: 46.34

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	South Roswell Road Multiyear Sidewalk & Street Lighting Project (2016). South Roswell Road Multiyear Sidewalk Project (2015). This activity directly impacts specific census tracts, narrowing the benefit area to these specific tracts. The project, Phase I (Long Island Dr to Glenridge Dr) and Phase II (Lake Placid to Northwood Dr), are identified specifically by census tracts and block groups. The Benefit (Target) Area defined by these specific census tracts reflect those benefited in this target area.	



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CDBG Activity Summary Report (GPR) for Program Year 2017
SANDY SPRINGS

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Total Funded Amount:	\$2,290,286.00
Total Drawn Thru Program Year:	\$1,520,804.64
Total Drawn In Program Year:	\$644,936.67

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

REPORT FOR CPD PROGRAM CDBG
 PGM YR ALL

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2008	1	Roswell Road Multiyear Sidewalk Improvements Program (survey, design, construction)	5	Concept development, bid document prep, Hightower Tr & SUE C/Os, for multiyear sidewalk project.	Completed	CDBG	\$334,250.13	\$334,250.13	\$0.00
		Project Total					\$334,250.13	\$334,250.13	\$0.00
	2	Roswell Road Multiyear Sidewalk Improvements Program (streetlights)	7	Phase I sidewalk construction (purchase 33 street lights)	Completed	CDBG	\$176,292.13	\$176,292.13	\$0.00
		Project Total					\$176,292.13	\$176,292.13	\$0.00
		Program Total				CDBG	\$510,542.26	\$510,542.26	\$0.00
	2008 Total					\$510,542.26	\$510,542.26	\$0.00	
2009	2	Roswell Road Multiyear Sidewalk Improvements Program (Phase I construction)	8	Phase I sidewalk construction	Completed	CDBG	\$83,860.94	\$83,860.94	\$0.00
		Project Total					\$83,860.94	\$83,860.94	\$0.00
	3	Roswell Road Multiyear Sidewalk Improvements Program (90 streetlights)	10	Phase I sidewalk construction (purchase 90 street lights)	Completed	CDBG	\$456,121.06	\$456,121.06	\$0.00
			11	Phase I sidewalk construction (purchase 90 street lights)	Completed	CDBG	\$30,332.74	\$30,332.74	\$0.00
		Project Total					\$486,453.80	\$486,453.80	\$0.00
	Program Total				CDBG	\$570,314.74	\$570,314.74	\$0.00	
	2009 Total					\$570,314.74	\$570,314.74	\$0.00	
2010	1	Roswell Road Multiyear Sidewalk Improvements Program (Phase I construction)	9	Phase I sidewalk construction	Completed	CDBG	\$581,336.00	\$581,336.00	\$0.00
		Project Total					\$581,336.00	\$581,336.00	\$0.00
		Program Total				CDBG	\$581,336.00	\$581,336.00	\$0.00
	2010 Total					\$581,336.00	\$581,336.00	\$0.00	
2011	1	Roswell Road Multiyear Sidewalk Improvements Program	12	Sidewalk construction including surveying, field support, etc.	Completed	CDBG	\$489,289.00	\$489,289.00	\$0.00
		Project Total					\$489,289.00	\$489,289.00	\$0.00
		Program Total				CDBG	\$489,289.00	\$489,289.00	\$0.00
	2011 Total					\$489,289.00	\$489,289.00	\$0.00	
2012	1	Roswell Road Multiyear Sidewalk Improvements Program	13	Sidewalk construction including surveying, field support, etc.	Completed	CDBG	\$421,709.00	\$421,709.00	\$0.00
		Project Total					\$421,709.00	\$421,709.00	\$0.00
		Program Total				CDBG	\$421,709.00	\$421,709.00	\$0.00
	2012 Total					\$421,709.00	\$421,709.00	\$0.00	
2013	1	Roswell Road Multiyear Sidewalk Program Phase II	14	Sidewalk construction including surveying, field support, etc.	Completed	CDBG	\$533,275.00	\$533,275.00	\$0.00

U.S. Department of Housing and Urban Development
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 List of Activities By Program Year And Project
 SANDY SPRINGS,GA

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2013	1	Project Total					\$533,275.00	\$533,275.00	\$0.00
		Program Total				CDBG	\$533,275.00	\$533,275.00	\$0.00
		2013 Total					\$533,275.00	\$533,275.00	\$0.00
2014	1	Roswell Road Multiyear Sidewalk Program Phase II	15	Sidewalk construction including surveying, field support, etc.	Completed	CDBG	\$545,644.00	\$545,644.00	\$0.00
		Project Total					\$545,644.00	\$545,644.00	\$0.00
		Program Total				CDBG	\$545,644.00	\$545,644.00	\$0.00
		2014 Total					\$545,644.00	\$545,644.00	\$0.00
2015	1	South Roswell Road Multiyear Sidewalk Project	16	South Roswell Road Multiyear Sidewalk Project (2015)	Open	CDBG	\$577,782.00	\$577,782.00	\$0.00
		Project Total					\$577,782.00	\$577,782.00	\$0.00
		Program Total				CDBG	\$577,782.00	\$577,782.00	\$0.00
		2015 Total					\$577,782.00	\$577,782.00	\$0.00
2016	1	South Roswell Road Multiyear Sidewalk Project	17	South Roswell Road Multiyear Sidewalk Project (2016)	Open	CDBG	\$1,166,860.00	\$397,378.64	\$769,481.36
		Project Total					\$1,166,860.00	\$397,378.64	\$769,481.36
		Program Total				CDBG	\$1,166,860.00	\$397,378.64	\$769,481.36
		2016 Total					\$1,166,860.00	\$397,378.64	\$769,481.36
		Program Grand Total				CDBG	\$5,396,752.00	\$4,627,270.64	\$769,481.36
		Grand Total					\$5,396,752.00	\$4,627,270.64	\$769,481.36

APPENDIX

Exhibit I

PR06 Summary of Consolidated Plan Projects for Report Year

U.S. DEPARTMENT OF HOUSING AND
 URBAN DEVELOPMENT
 OFFICE OF COMMUNITY PLANNING AND
 DEVELOPMENT

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PR06 - Summary of Consolidated Plan
 Projects for Report Year

IDIS

Plan IDIS Year Project	Project Title and Description	Program	Project Committed	
			Estimate	Amount
2017 1	South Roswell Road Multiyear Sidewalk Project: Phase 3 Northridge Lighting and Roswell Rd Streetscap	CDBG	\$574,431.00	\$0.00

U.S. DEPARTMENT OF HOUSING AND
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 OFFICE OF COMMUNITY PLANNING AND
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PR06 - Summary of Consolidated Plan
 Projects for Report Year

IDIS

Plan IDIS Year Project	Project Title and Description	Program	Amount Drawn Thru Report Year
2017 1	South Roswell Road Multiyear Sidewalk Project: Phase 3 Northridge Lighting and Roswell Rd Streetscap	CDBG	\$0.00

U.S. DEPARTMENT OF HOUSING AND
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 OFFICE OF COMMUNITY PLANNING AND
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PR06 - Summary of Consolidated Plan
 Projects for Report Year

IDIS

Plan IDIS Year Project	Project Title and Description	Program	Amount Available to Draw
2017 1	South Roswell Road Multiyear Sidewalk Project: Phase 3 Northridge Lighting and Roswell Rd Streetscap	CDBG	\$0.00

U.S. DEPARTMENT OF HOUSING AND
 URBAN DEVELOPMENT
 OFFICE OF COMMUNITY PLANNING AND
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PR06 - Summary of Consolidated Plan
 Projects for Report Year

IDIS

Plan IDIS Year Project	Project Title and Description		Program	Amount Drawn in Report Year
2017 1	South Roswell Road Multiyear Sidewalk Project: Phase 3 Northridge Lighting and Roswell Rd Streetscap	Phase 3 of the South Roswell Road Multiyear Project will include the design, construction, and installation of pedestrian lighting between Roswell Road and GA-400 on Northridge Drive. 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, construction and some demolition of existing sidewalks, modification to utility vaults, and other minor alterations. Phase 3 will include two sub-phases: Phase 1 and Phase 2. The Phase 1 segment will include the construction of sidewalks on the west side of Roswell Road/SR 9 between Long Island Drive and the Prado. Phase 2 segment will include the construction of sidewalks on the west side of Roswell Road/SR 9 between Lake Placid Drive and Northwood Drive.	CDBG	\$0.00

APPENDIX

Exhibit J

PR23 CDBG Summary of Accomplishments



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Summary of Accomplishments
Program Year: 2017

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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	\$644,936.67	1	\$0.00	3	\$644,936.67
	Total Public Facilities and Improvements	2	\$644,936.67	1	\$0.00	3	\$644,936.67
Grand Total		2	\$644,936.67	1	\$0.00	3	\$644,936.67



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 CDBG Summary of Accomplishments
 Program Year: 2017

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SANDY SPRINGS

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type			Program Year
			Open Count	Completed Count	Totals
Public Facilities and Improvements	Sidewalks (03L)	Persons	13,715	4,680	18,395
	Total Public Facilities and Improvements		13,715	4,680	18,395
Grand Total			13,715	4,680	18,395



U.S. Department of Housing and Urban Development
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CDBG Summary of Accomplishments
Program Year: 2017

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SANDY SPRINGS

CDBG Beneficiaries by Racial / Ethnic Category

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



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CDBG Summary of Accomplishments
Program Year: 2017

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SANDY SPRINGS

CDBG Beneficiaries by Income Category

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

APPENDIX

Exhibit K

PR26 CDBG Financial Summary Report



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG Financial Summary Report
 Program Year 2017
 SANDY SPRINGS , GA

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PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02 ENTITLEMENT GRANT	574,431.00
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	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	574,431.00

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	644,936.67
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	644,936.67
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	0.00
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	644,936.67
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	(70,505.67)

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	644,936.67
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	644,936.67
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)	0.00
32 ENTITLEMENT GRANT	574,431.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	574,431.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	0.00%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	0.00
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	0.00
42 ENTITLEMENT GRANT	574,431.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	574,431.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	0.00%



Office of Community Planning and Development
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 PR26 - CDBG Financial Summary Report
 Program Year 2017
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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Report returned no data.

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	1	16	6057981	South Roswell Road Multiyear Sidewalk Project (2015)	03L	LMA	\$18,312.00
2015	1	16	6057991	South Roswell Road Multiyear Sidewalk Project (2015)	03L	LMA	\$11,826.00
2015	1	16	6057992	South Roswell Road Multiyear Sidewalk Project (2015)	03L	LMA	\$960.00
2015	1	16	6069132	South Roswell Road Multiyear Sidewalk Project (2015)	03L	LMA	\$16,730.60
2015	1	16	6095157	South Roswell Road Multiyear Sidewalk Project (2015)	03L	LMA	\$32,860.00
2015	1	16	6095158	South Roswell Road Multiyear Sidewalk Project (2015)	03L	LMA	\$28,610.25
2015	1	16	6110222	South Roswell Road Multiyear Sidewalk Project (2015)	03L	LMA	\$37,169.00
2015	1	16	6110223	South Roswell Road Multiyear Sidewalk Project (2015)	03L	LMA	\$12,769.00
2015	1	16	6123090	South Roswell Road Multiyear Sidewalk Project (2015)	03L	LMA	\$75,641.00
2015	1	16	6129271	South Roswell Road Multiyear Sidewalk Project (2015)	03L	LMA	\$12,680.18
2016	1	17	6129273	South Roswell Road Multiyear Sidewalk Project (2016)	03L	LMA	\$21,822.22
2016	1	17	6132616	South Roswell Road Multiyear Sidewalk Project (2016)	03L	LMA	\$29,963.00
2016	1	17	6132618	South Roswell Road Multiyear Sidewalk Project (2016)	03L	LMA	\$13,600.00
2016	1	17	6132619	South Roswell Road Multiyear Sidewalk Project (2016)	03L	LMA	\$4,800.00
2016	1	17	6132621	South Roswell Road Multiyear Sidewalk Project (2016)	03L	LMA	\$28,380.00
2016	1	17	6144714	South Roswell Road Multiyear Sidewalk Project (2016)	03L	LMA	\$94,553.00
2016	1	17	6144716	South Roswell Road Multiyear Sidewalk Project (2016)	03L	LMA	\$37,375.22
2016	1	17	6144719	South Roswell Road Multiyear Sidewalk Project (2016)	03L	LMA	\$1,600.00
2016	1	17	6144721	South Roswell Road Multiyear Sidewalk Project (2016)	03L	LMA	\$57,000.00
2016	1	17	6144722	South Roswell Road Multiyear Sidewalk Project (2016)	03L	LMA	\$15,343.00
2016	1	17	6144724	South Roswell Road Multiyear Sidewalk Project (2016)	03L	LMA	\$6,400.00
2016	1	17	6146186	South Roswell Road Multiyear Sidewalk Project (2016)	03L	LMA	\$1,875.00
2016	1	17	6146187	South Roswell Road Multiyear Sidewalk Project (2016)	03L	LMA	\$3,280.00
2016	1	17	6146189	South Roswell Road Multiyear Sidewalk Project (2016)	03L	LMA	\$1,730.00
2016	1	17	6146190	South Roswell Road Multiyear Sidewalk Project (2016)	03L	LMA	\$230.00
2016	1	17	6146191	South Roswell Road Multiyear Sidewalk Project (2016)	03L	LMA	\$450.00
2016	1	17	6146193	South Roswell Road Multiyear Sidewalk Project (2016)	03L	LMA	\$930.00
2016	1	17	6163164	South Roswell Road Multiyear Sidewalk Project (2016)	03L	LMA	\$45,821.20
2016	1	17	6163165	South Roswell Road Multiyear Sidewalk Project (2016)	03L	LMA	\$1,530.00
2016	1	17	6163171	South Roswell Road Multiyear Sidewalk Project (2016)	03L	LMA	\$1,616.00
2016	1	17	6163172	South Roswell Road Multiyear Sidewalk Project (2016)	03L	LMA	\$26,300.00
2016	1	17	6163173	South Roswell Road Multiyear Sidewalk Project (2016)	03L	LMA	\$800.00
2016	1	17	6163175	South Roswell Road Multiyear Sidewalk Project (2016)	03L	LMA	\$1,980.00
					03L	Matrix Code	<u>\$644,936.67</u>
Total							\$644,936.67

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

Public Facilities and Infrastructure

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
Number of Persons Assisted										
with new access to a facility	0	0	0	0	0	0	0	0	0	0
with improved access to a facility	0	0	0	0	0	0	0	0	0	0
with access to a facility that is no longer substandard	0	0	0	0	0	0	0	0	0	0
Totals :	0	0	0	0	0	0	0	0	0	0

Number of Households Assisted										
with new access to a facility	0	0	0	0	0	0	0	0	0	0
with improved access to a facility	0	0	0	0	0	0	0	0	0	0
with access to a facility that is no longer substandard	0	0	0	0	0	0	0	0	0	0
Totals :	0	0	0	0	0	0	0	0	0	0

Public Services

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
Number of Persons Assisted										
with new (or continuing) access to a service	0	0	0	0	0	0	0	0	0	0
with improved (or continuing) access to a service	0	0	0	0	0	0	0	0	0	0
with new access to a service that is no longer substandard	0	0	0	0	0	0	0	0	0	0
Totals :	0	0	0	0	0	0	0	0	0	0

APPENDIX

Exhibit M

Section 3 Reporting