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2014 Consolidated Annual Performance and Evaluation Report (CAPER) Sandy Springs, GA



**Adopted: September 1, 2015
Submitted: September 4, 2015**

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

The goal for the 2014 Action Plan was the continuation of the construction of Phase II of the CDBG Multiyear Sidewalk Project. 2014 CDBG funds were committed by the City to move forward with completion of this project. The Roswell Road portion of the Phase II construction was awarded to Georgia Development Partners in April 2014, with completion anticipated in March 2015.

Exhibit A identifies Census Block Group target areas for the City's CDBG investments. Each highlighted Block Group has at least 40.7 percent low-to moderate-income (LMI) residents, which is the City's threshold for LMI benefit as an exception community. The 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 II construction.

2014 Project Status Summary

The City has made progress with meeting its 2014 CDBG Program goals, and the CDBG Multiyear Sidewalk Construction Project is on schedule:

- The contract for the remainder of Phase II was awarded to Georgia Development Partners in April 2014 and was completed in March 2015. All sidewalk improvements meet Americans with Disabilities Act (ADA) and City of Sandy Springs Suburban Overlay District standards to include handicapped ramps, streetlights, pavers and landscaping.

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: \$545,644	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 2014 sidewalk construction project; however, the City committed 100% of its 2014 CDBG entitlement allocation to this project. Phase II extends from the north side of Northridge Road to the Chattahoochee River in the designated target areas shown on Exhibit B.

The City executed its CDBG Program by completing the following in 2014:

- 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 2014 CDBG funds were committed to the benefit of low- and moderate-income persons living in the

CDBG Target areas described in this report and illustrated on Exhibit A, thus meeting the National Objective for the CDBG Program.

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

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

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

Narrative

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG		1,200,000	518,910

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, and 2014 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	\$473,761.19	\$14,365.02
8. 2014 CDBG Entitlement Funds (CDBG7)	\$545,644.00	\$0.00	\$545,644.00

Identify the geographic distribution and location of investments

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

Table 4 – Identify the geographic distribution and location of investments

Narrative

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

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

Exception Status

It is important to also note that HUD has granted the City of Sandy Springs exception status based on the

upper quartile calculation that permits the City to apply an LMI (low/moderate income) Area Benefit threshold of 40.7% to these project activities in the designated target areas.

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

The City did not directly leverage its 2014 CDBG funds with general funds; however, with the construction of Phase II of the sidewalk project the City will capitalize on the intersection, paving and other infrastructure investments made by the City, Georgia Department of Transportation (GDOT) and private investors since the City's incorporation in 2005 at various intersections, including Northridge Road and Roswell Road, and Dunwoody Place and Roswell Road.

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. As described in previous sections of the 2014 CAPER, the City has executed a multiyear sidewalk program in the CDBG target areas on the north end of Roswell Road. The Housing Authority of Fulton County (HAFC) has elderly housing units in Sandy Springs, as well as 30-40 Housing Choice voucher participants who are currently living in Sandy Springs.

Almost 60% of the housing units in Sandy Springs are apartments, condominiums and townhomes. These units represent the most affordable housing available in Sandy Springs. An informal survey of apartment developments was completed as part of the Analysis of Impediments to Fair Housing Choice adopted March 2, 2010. Staff surveyed seventy-four apartment developments across the city in August and

September of 2009 representing 11,171 rental units. Sixty-two percent of the seventy-four developments had 2-bedroom units priced at or below the median contract rent as published in the 2000 Census (\$796) for Sandy Springs. Sixty-two percent of the twenty-nine developments had 2-bedroom units priced at or below the median contract rent as published in the 2010 Census (\$824) for Sandy Springs.

Discuss how these outcomes will impact future annual action plans.

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

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

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

Table 7 – Number of Persons Served

Narrative Information

The City did not allocate any of its CDBG Program funds in 2014 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.

For 2014, the City did not participate in the HOME Investment Partnerships Program (HOME), or the American Dream Downpayment Initiative Program (ADDI), which are affordable housing programs administered by Fulton County.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

While the City did not dedicate CDBG funds in 2014 to addressing homeless needs, there are two well-established nonprofit social service providers who address homelessness as part of their service mission in Sandy Springs.

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

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

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

The 2013 ACS reported the City had approximately 8,140 residents with a disability. Of these residents, the largest groups were related to employment disabilities and physical disabilities. Given the infrastructure priority for the CDBG Program, the City did not establish specific objectives for providing services, housing or other programs for special needs populations using CDBG funds. The City, however, will monitor the needs for such services and housing and will revisit its CDBG funding priorities during the 2013-2017 Consolidated Plan period. For the purposes of the 2014 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 2014. However, housing units and services available to the homeless in Fulton County, and the City of Atlanta are also available to homeless persons in Sandy Springs.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

See above.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

See above.

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

Actions taken to address the needs of public housing

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

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

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

The City did not plan to take any actions to encourage resident participation in public housing management and/or homeownership programs at the facilities managed by the Housing Authority of Fulton County (HAFC) in its 2014 Annual Action Plan.

Actions taken to provide assistance to troubled PHAs

N/A

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

For the period of the 2014 program year, the City continued to analyze the 2027 Comprehensive Plan and City Center Master Plan to ensure that affordable, workforce housing is encouraged. This has been done primarily through the creation of the Apartment Subcommittee of the Economic Development Advisory Committee. The Subcommittee's charge has been to evaluate existing housing stock, including quality and affordability.

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

In 2014, the City focused its efforts on the completion process for Phase II of the project. Phase I was completed in May 2013 and Phase II was completed March 2015. Because the City's focus for 2013-2017 is on infrastructure improvements, it did not undertake any additional analysis related to other underserved needs relevant to the 2013 CDBG Program.

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

The City did not engage in any housing or other rehabilitation activities in 2014 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 2014 and does not anticipate doing so for the period of the current 2013-2017 Consolidated Plan.

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

The focus of the City's 2014 CDBG Program was to complete construction of Phase II, which is necessary to upgrade the sidewalk network in the LMI target areas along Roswell Road as shown on Exhibit A and Exhibit B. As described earlier, infrastructure improvements are the City's priority; therefore, the need to develop a more extensive institutional service delivery structure was not required for this reporting period as the City used its current staff to manage the 2014 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 2014 program year were as follows:

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

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

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

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

1. Establish a fair housing information website.

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

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

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

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

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

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

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

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

See Recommendation #3 above.

5. Develop a fair housing outreach program for residents of Sandy Springs' rental properties for support if residents suspect they have experienced housing discrimination.

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

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

See Recommendation #5 above.

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

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

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

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

CR-40 - Monitoring 91.220 and 91.230

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

2014 was the seventh 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.

Five (5) agenda items and corresponding CDBG documents were presented to the Mayor and City Council from July 2014 through June 2015 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 2014, staff continued to review procedures for record-keeping, procurement, contracting and other processes in anticipation of future HUD monitoring reviews. Particular emphasis was placed on using HUD's established monitoring checklists, where they exist, to structure the City's CDBG Program records. These documents, as well as policies and procedures for managing the program are available in the City's CDBG Program Policies and Procedures manual.

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

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

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

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 2014 Action Plan, including a public hearing at the initiation of the process on December 12, 2013 and its adoption on May 6, 2014. 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 2014 CAPER will be held on September 1, 2015, and public comments are included in the Appendix to this report (Exhibit E).

Media	Start	End	Days
Fulton Daily Report (legal organ)	July 22	August 6	15
Sandy Springs Neighbor	July 22	August 6	15
Sandy Springs website	July 22	August 6	15

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

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

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

No

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

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

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name	SANDY SPRINGS
Organizational DUNS Number	619646040
EIN/TIN Number	203767748
Identify the Field Office	ATLANTA
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	

ESG Contact Name

Prefix
First Name
Middle Name
Last Name
Suffix
Title

ESG Contact Address

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

ESG Secondary Contact

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

2. Reporting Period—All Recipients Complete

Program Year Start Date 07/01/2014
Program Year End Date 06/30/2015

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

Subrecipient or Contractor Name
City
State
Zip Code
DUNS Number
Is subrecipient a victim services provider
Subrecipient Organization Type
ESG Subgrant or Contract Award Amount

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

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

Table 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 - nighths available	
Total Number of bed - nights provided	
Capacity Utilization	

Table 16 – Shelter Capacity

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

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2012	2013	2014
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		
	2012	2013	2014
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		
	2012	2013	2014
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		
	2012	2013	2014
Street Outreach			
HMIS			
Administration			

Table 20 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2012	2013	2014

Table 21 - Total ESG Funds Expended

11f. Match Source

	2012	2013	2014
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	2012	2013	2014

Table 23 - Total Amount of Funds Expended on ESG Activities

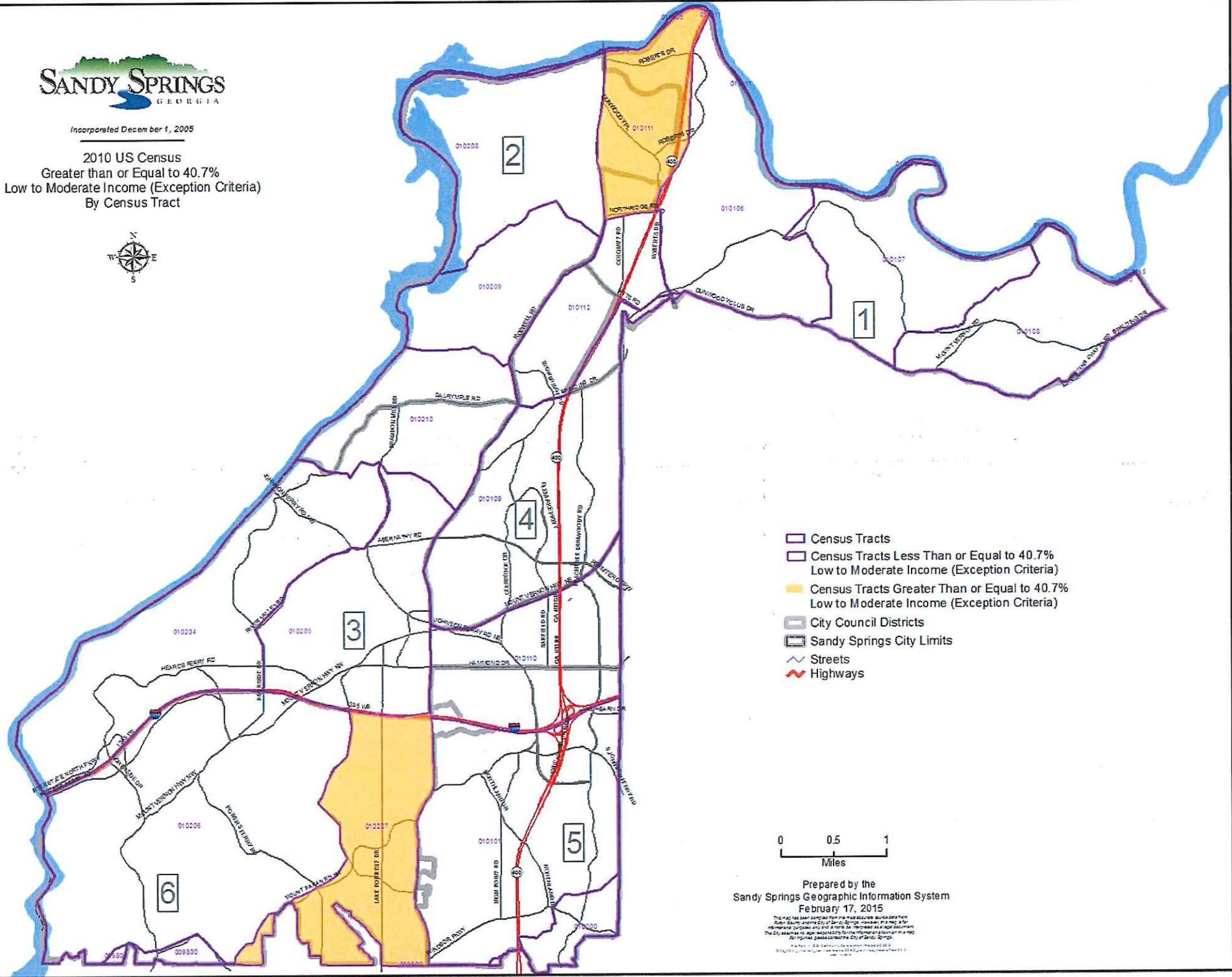
APPENDIX

Exhibit A
CDBG 40.7% LMI Area Map

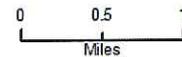


Incorporated December 1, 2005

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



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



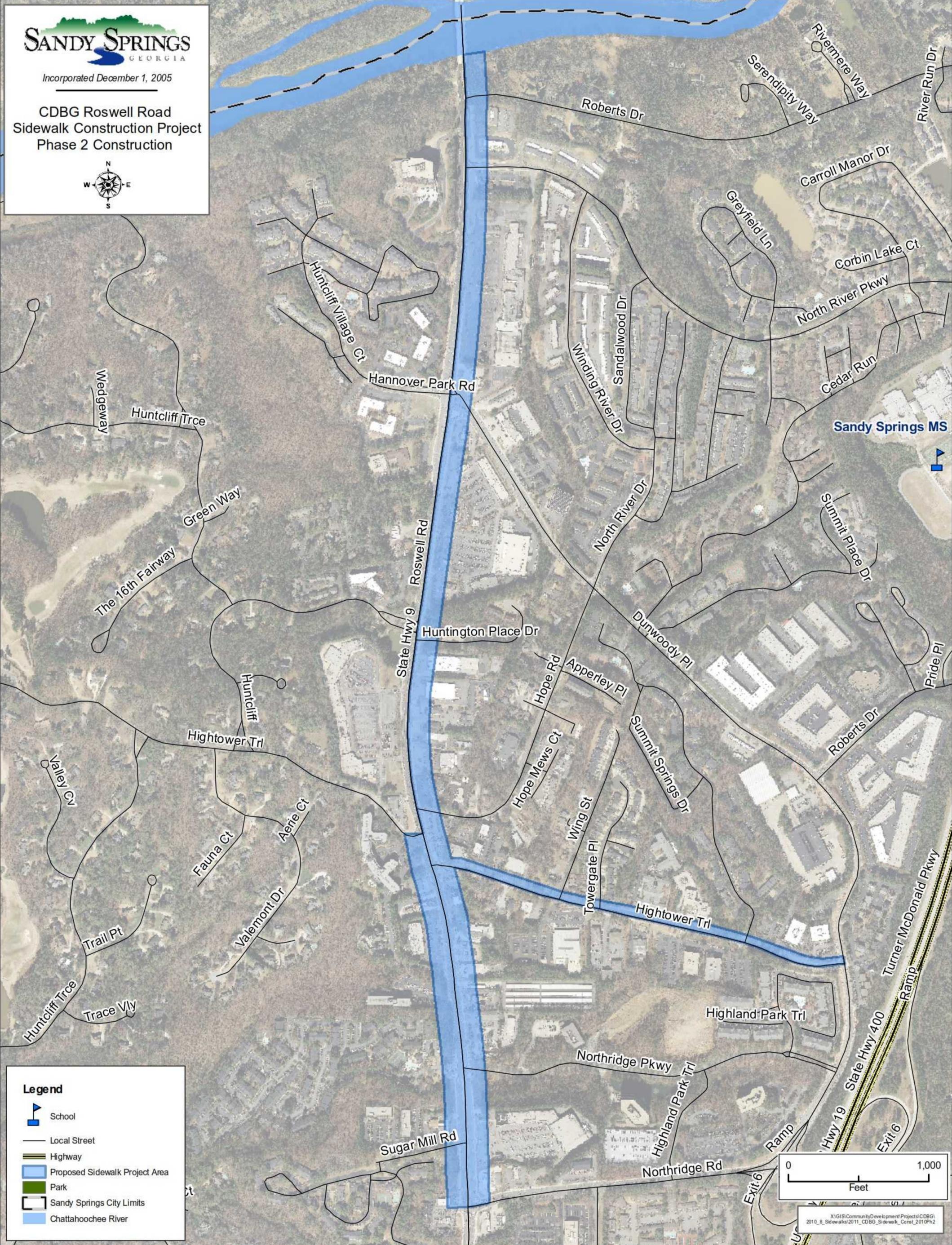
Prepared by the
Sandy Springs Geographic Information System
February 17, 2015

This map has been compiled from the 2010 US Census data from the U.S. Census Bureau. The City of Sandy Springs, Georgia, is not responsible for any errors or omissions in this map. The City assumes no liability for any damages or losses resulting from the use of this map. © 2015 City of Sandy Springs, Georgia.

APPENDIX

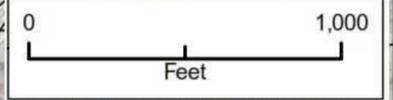
Exhibit B Phase II Project Map

CDBG Roswell Road Sidewalk Construction Project Phase 2 Construction



Legend

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



APPENDIX

Exhibit C Fair Housing Education Workshop



YOU'RE INVITED

The City of Sandy Springs
Department of Community Development

presents

A Professional's 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

Tuesday, June 9, 2015
10:00 a.m. – 11:00 a.m.

Sandy Springs City Hall
The Flying Pig/Auditorium (Court Entrance)
7840 Roswell Road, Building 500
Sandy Springs, Georgia 30350

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



For more information, contact:
Brittany Anderson, Planning Technician
City of Sandy Springs Department of Community Development
BAnderson@SandySpringsga.gov | P: 770-730-5600





Estan Todos Invitados

El Departamento de Desarrollo Comunitario De
La Ciudad de Sandy Springs

Presenta

Una Guía Para Los 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?

Martes, 09 de junio de 2015

10:00 a.m. – 11:00 a.m.

Sandy Springs City Hall

The Flying Pig/Auditorium (en la corte de entrada)

7840 Roswell Road, Building 500

Sandy Springs, Georgia 30350

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:
Brittany Anderson, Planning Technician
City of Sandy Springs Department of Community Development
BAnderson@SandySpringsga.gov | P: 770-730-5600



<h1>A Professional's Guide to the Fair Housing Act</h1> <p>by WFN Consulting</p>	<p>Presented by Mr. Nick Autorina, President and CEO WFN Consulting</p>
	<p>June 9, 2015</p>



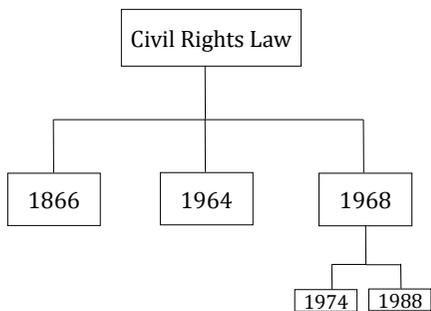
Today's Discussion

- History of the Fair Housing Act;
- Fair Housing Responsibilities of the Jurisdiction;
- Monitoring Fair Housing;
- Compliance for Commercial Housing Stakeholders.



Section 1: Civil Rights Law







4



Civil Rights Act of 1866

- Prohibited discrimination in housing;
- All people born in the U.S. are legal citizens;
- All people could rent, hold, sell and buy property;
- Law meant to help former slaves;
- Civil fines as opposed to Criminal



5



Civil Rights Act of 1964 Timeline

- June 11, 1963 – Speech by President John F. Kennedy (JFK) to Congress;
- November 22, 1963 – JFK Assassinated;
- November 27, 1963 – Speech by President Lyndon B. Johnson (LBJ) to Congress;
- July 2, 1964 – Passed into Law



6



Civil Rights Act of 1964 cont.

- Outlawed discrimination based on race, color, religion, sex, or national origin;
- Voting Rights;
- Racial Segregation;
- Schools, Workplace, and Public Accommodations



7



Civil Rights Act of 1968 Timeline

- September 1963 – Rumford Fair Housing Act
- July 10, 1966 – Chicago Open Housing Movement/Rally
- July 28, 1967 – Kerner Commission on ghetto riots
- April 4, 1968 – Martin Luther King Jr. assassinated
- April 11, 1968 – Civil Rights Act of 1968 passed into Law



8



Civil Rights Act of 1968

- Commonly known as the Fair Housing Act
- Prohibited discrimination concerning a person's right to own, sell, purchase, or rent based on race, color, religion, or national origin



9



Civil Rights Act of 1968 cont.

Discrimination against a person regarding:

- Terms;
- Conditions (Setting different terms); or
- Privilege of the sale/rental (availability)
- Advertising of the sale or rental indicating preference of discrimination based on
 - race, color, religion, or national origin
 - gender, disabled persons, or families with children
 - known as the "Protected Classes"



10



IN SUMMARY:

The purpose of the Fair Housing Act is **to protect** a person's right to own, sell, purchase, or rent housing of his or her choice **without fear** of unlawful discrimination.

The Fair Housing Act is intended to allow everyone **equal access** to housing.



11



Exemptions under the Fair Housing Act

- Owner occupied buildings with no more than four (4) units;
- Single-family housing sold or rented without the use of a broker;
- Housing operated by organizations; and
- Private clubs that limit occupancy to members.

Note: Certain exemptions are partial - meaning an exemption is present for a particular protected class but not all, (e.g. 55+ and older community is immune from the familial status portion of the law, but still beholden to all other provisions.)



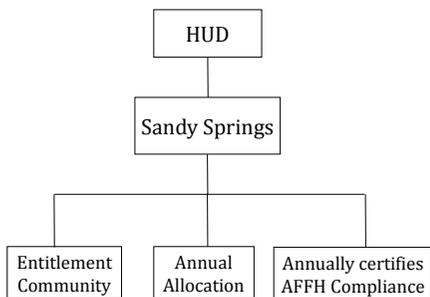
12



Section 2: Fair Housing Responsibilities for the City of Sandy Springs



13



14



To ensure compliance with AFFH:
Sandy Springs is required to conduct an
Analysis to identify ***Impediments***
to ***Fair Housing Choice*** and...



15



- Take appropriate actions to overcome the effects of any identified impediments
- Maintain records reflecting analysis and actions taken



How does HUD interpret a Jurisdiction's Analysis of Impediments to Fair Housing?

- Has the Jurisdiction:
 - Analyzed and eliminated housing discrimination in their jurisdiction?
 - Promoted Fair Housing Choice?
 - Provided inclusive patterns for housing regardless of the protected class?
 - Promoted housing that is accessible to persons with disabilities?



What Does an AI Consist of?

- Census Data (demographics)
- Economic Analysis
- Public Schools/Education Analysis
- Affordable Housing Snapshot
- Land Use and Zoning
- Infrastructure
- Fair Housing Education





Section 3:
The Checklist for
Fair Housing Monitoring



19



- Did the Jurisdiction complete their A.I.?
 - If so, when?
- Are there records documenting the A.I. and actions taken to remedy the impediments to fair housing?
- Is there evidence that would contradict the accuracy of the Jurisdiction certification to AFFH?
 - If so, describe



20



Section 4:
Compliance for Commercial
Housing Stakeholders



21



Prohibited Policies

1. Refusal to make housing available
2. Refusal to make reasonable accommodation*
3. Accessible New Multi-Family Construction
4. Panic Peddling/Blockbusting
5. Racial Steering
6. Exclusionary Zoning
7. Financial/Brokerage Service Discrimination

*ADA



25



Remedies for Fair Housing Complaints

- State/Local
- Complaint to HUD
- Justice Department
- Administrative Law Judge
- Private Suit in Federal or State Court



26



Future Implications

- Supreme Court ruling
 - *Texas Department of Housing and Community Affairs v. The Inclusive Communities Project*
- HUD's Final Rule on AFFH



27



4 Key AFFH Points:

- Improve integrated living patterns;
- Reduce racial and ethnic concentrations of poverty;
- Reduce disparities by each of the protected classes; and
- Improve access to community assets.



28



Q & A



29



WFN Consulting
 123 Church Street, Suite 300
 Marietta, GA 30060
 (770) 420-5634

For more information,
 please visit our website:
www.wfnconsulting.com



30



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*

**Tuesday, June 9, 2015
6:00 p.m. – 7:00 p.m.**

Sandy Springs City Hall
The Flying Pig/Auditorium (Court Entrance)
7840 Roswell Road, Building 500
Sandy Springs, Georgia 30350

Residents of the City of Sandy Springs are encouraged to attend.



For more information, contact:
Brittany Anderson, Planning Technician
City of Sandy Springs Department of Community Development
BAnderson@SandySpringsga.gov | P: 770-730-5600





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 por la Ley de Vivienda Justa?
Responsabilidades del Inquilino y del propietario
Cómo Denunciar Cuestiones Sobre Viviendas Justa

Martes, 09 de junio de 2015

6:00 p.m. – 7:00 p.m.

Sandy Springs City Hall

The Flying Pig/Auditorium (en la corte de entrada)

7840 Roswell Road, Building 500

Sandy Springs, Georgia 30350

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



For more information, contact:
Brittany Anderson, Planning Technician
City of Sandy Springs Department of Community Development
BAAnderson@SandySpringsga.gov | P: 770-730-5600



<h1>A Citizens Guide to Fair Housing</h1> <p>by WFN Consulting</p>	<p>Presented by Mr. Nick Autorina, President and CEO WFN Consulting</p>
	<p>June 9, 2015</p>



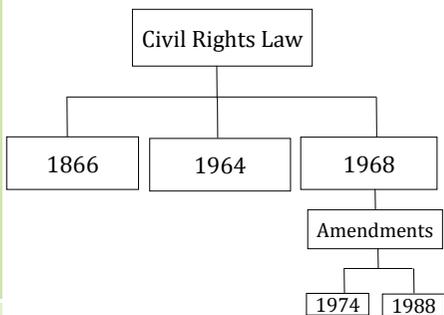
Today's Discussion

1. An Introduction to Fair Housing Law
2. What is the Fair Housing Act?
3. What are my Rights?
4. Who is Protected?
5. Tenant/Landlord Responsibilities
6. Reporting Fair Housing Concerns



Part 1: Intro to Fair Housing Law







4



Civil Rights Act of 1866

- Prohibited discrimination in housing;
- All people born in the U.S. are legal citizens;
- All people could rent, hold, sell and buy property;
- Law meant to help former slaves



5



Civil Rights Act of 1964

- Outlawed discrimination based on race, color, religion, sex, or national origin;
- Voting Rights;
- Racial Segregation;
- Schools, Workplace, and Public Accommodations



6



Civil Rights Act of 1968

- Commonly known as the Fair Housing Act
- Prohibited discrimination concerning a person's right to own, sell, purchase, or rent based on race, color, religion, or national origin



7



Civil Rights Act of 1968 cont.

Discrimination against a person regarding:

- Terms;
- Conditions; or
- Privilege of the sale or rental
- Advertising of the sale or rental indicating preference of discrimination based on
 - race, color, religion, or national origin
 - gender, disabled persons, or families with children



8



Part 2:

What is Fair Housing?



9



The purpose of Fair Housing or the Fair Housing Act is to: Protect a person's right to own, sell, purchase, or rent housing of his or her choice without fear of unlawful discrimination.

Its purpose is to allow everyone equal access to housing.





Part 3:
What are my Rights?





The following activities are illegal under the Fair Housing Act:

- Refusal to rent or sell housing;
- Refusal to negotiate housing;
- Refusal to make housing available;
- Setting different terms for sale or rental housing;
- Refusal to make reasonable accommodations for a disabled person.





The following activities are *illegal* under the Fair Housing Act cont'd:

- Providing different housing services or facilities;
- Falsely deny that housing is available;
- Refusal to make reasonable accommodations in rules or services if necessary for a disabled person;
- Threatening or interfering with anyone making a fair housing complaint.



13



Part 4:
Who is Protected?



14



The Fair Housing Act prohibits discrimination in housing on the basis of:

- Race or Color;
- National Origin;
- Religion;
- Sex;
- Familial Status (families with children); &
- Disability



15



Part 5:
Tenant/Landlord
Responsibilities



16



Georgia Law does not regulate the
tenant/landlord relationship
but
The Georgia Legislature possess laws
which govern the rental of
residential rental property in Georgia
(GA. Code, Title 44, Chapter 7)



17



Tenant/landlord-Residential -
(non-federal)

Tenant/Landlord -
(Federal government housing)



18



Your Lease:

Make sure it is written;
Clearly defines the duties
and expectations for both
the tenant and landlord



Part 6:
Reporting Fair Housing
Concerns



State and Local Remedies

Have you reviewed such provisions?

Some provisions have protections *not found*
in the Federal Act.





Complaint to HUD

- By telephone – 1 (800) 669-9777
- By mail
- By internet – (HUD Form 903 Online Complaint)



22



Contact Info:

Atlanta Regional Office
 U.S. Department of Housing
 and Urban Development

Attn: Office of Fair Housing Equal Opportunity
 Five Points Plaza
 40 Marietta Street, 16th Floor
 Atlanta, GA 30303-2806

(678) 732-2526
 (800) 440-8091



23



Enforcement by the Justice Department



Trial before an Administrative Law Judge



Private Suit in Federal Court



24



Q & A



APPENDIX

Exhibit D MBE Reports

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, State Zip Code)
City of Sandy Springs, GA	<input type="checkbox"/> PH	Sandy Springs, GA 30350
7840 Roswell Road	<input type="checkbox"/> IH	
Sandy Springs, GA 30350	<input type="checkbox"/> CPD <input checked="" type="checkbox"/> x	
	<input type="checkbox"/> Housing	

3a. Name of Contact Person Angela Parker, Director of Community Development	3b. Phone Number (Including Area Code) (770) 206-1574	4. Reporting Period October 1, 2014-March 30, 2015	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 April 15, 2015
--	--	---	--	-----	---

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 II)	\$899,995.71	1	1	No	20-0860060	No				Georgia Development Partners, LLC	107 Laser Industrial Ct.	Fairburn	GA	30213
B-14-MC-13-0016 (T-0033 CDBG Sidewalks Phase II)	\$217,475.21	1	1	No			51-0477856	No		A Abby Lawn Care	205 Shamrock Ind Blvd	Tyrone	GA	30290
B-14-MC-13-0016 (T-0033 CDBG Sidewalks Phase II)	\$415,734.50	1	1	No			58-2414767	No		H&S Lighting & Electrical	1040 Turkey Ind Rd Suite A	Watkinsville	GA	30677
B-14-MC-13-0016 (T-0033 CDBG Sidewalks Phase II)	\$4,800.00	1	1	No			27-1859505	No		Enivrogreen-Terminated 9.15.14	90 Little Creek Dr	Sharpsburg	GA	30277
B-14-MC-13-0016 (T-0033 CDBG Sidewalks Phase II)	\$3,750.00	1	1	No			20-3981829	No		Onsite Monitoring	1837 Atlanta Highway SE	Statham	GA	30666
B-14-MC-13-0016 (T-0033 CDBG Sidewalks Phase II)	\$23,043.20	1	1	No			26-0647687	No		Soil-Tek Solutions	8081 Sleepy Lagoon Way	Flowery Branch	GA	30542
B-14-MC-13-0016 (T-0033 CDBG Sidewalks Phase II)	\$4,635.00	1	1	No			58-1050270	No		Safety Signal Company	5077 Sunset Strip	Union City	GA	30291
B-14-MC-13-0016 (T-0033 CDBG Sidewalks Phase II)	\$5,650.00	1	1	No			58-2209110	No		Grant Shepherd & Associates	735 Longleaf Blvd Suite A	Lawrenceville	GA	30046
B-14-MC-13-0016 (ITB#12-080 2013 CDBG Sidewalks Phase II Lighting)	\$30,000.00	1	1	No	62-0794123	No				Gresham Smith and Partners	2325 Lakeview Pkwy #400	Alpharetta	GA	30009
B-14-MC-13-0016 (T-0033 CDBG Sidewalks Phase II)	\$76,474	1	3	Yes			33-1107994	Yes		Charter Construction Services	4998 Lakeland Woods Ct.	Atlanta	GA	30338

7c: Type of Trade Codes:

- | | |
|--|--|
| <p>CPD:
1 = New Construction
2 = Education/Training
3 = Other</p> | <p>Housing/Public Housing:
1 = New Construction
2 = Substantial Rehab.
3 = Repair
4 = Service
5 = Project Mangt.
6 = Professional
7 = Tenant Services
8 = Education/Training
9 = Arch./Engrg. Appraisal
0 = Other</p> |
|--|--|

7d: Racial/Ethnic Codes:

- 1 = White Americans
2 = Black Americans
3 = Native Americans
4 = Hispanic Americans
5 = Asian/Pacific Americans
6 = Hasidic Jews

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 |

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.

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

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

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	
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B-14-MC-13-0016 (T-0033 CDBG Sidewalks Phase II)	\$4,635.00	1	1	No			58-1050270	No		Safety Signal Company	5077 Sunset Strip	Union City	GA	30291
B-14-MC-13-0016 (T-0033 CDBG Sidewalks Phase II)	\$5,650.00	1	1	No			58-2209110	No		Grant Shepherd & Associates	735 Longleaf Blvd Suite A	Lawrenceville	GA	30046
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- | | | |
|---|--|--|
| <p>CPD:</p> <ul style="list-style-type: none"> 1 = New Construction 2 = Education/Training 3 = Other | <p>7c: Type of Trade Codes:</p> <p>Housing/Public Housing:</p> <ul style="list-style-type: none"> 1 = New Construction 2 = Substantial Rehab. 3 = Repair 4 = Service 5 = Project Mangt. 6 = Professional 7 = Tenant Services 8 = Education/Training 9 = Arch./Engrg. Appraisal 0 = Other | <p>7d: Racial/Ethnic Codes:</p> <ul style="list-style-type: none"> 1 = White Americans 2 = Black Americans 3 = Native Americans 4 = Hispanic Americans 5 = Asian/Pacific Americans 6 = Hasidic Jews |
| <p>5: Program Codes (Complete for Housing and Public and Indian Housing programs only):</p> <ul style="list-style-type: none"> 1 = All Insured, including 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 | | |

Previous editions are obsolete.

APPENDIX

Exhibit E Public Comments

There were no public comments received regarding the 2014 CAPER.

APPENDIX

Exhibit F Fair Housing CAPER Checklist

Fair Housing CAPER Checklist

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

Grantee Evaluated: City of Sandy Springs

HUD Project Number: B-14-MC-13-0016

Date of CAPER: September 1, 2015

Period Covered by CAPER: July 1, 2014-June 30, 2015

A. Background Information

1. Total yearly CPD funding amount to grantee: \$545,644

2. Was any funding to Fair Housing activities?

Yes; Amount & percentage of funding allocated to Fair Housing: \$_____ %_____*

*Percentage represents amount of funds devoted to Fair Housing as a percentage of total CPD funding. Information found on page_____of the CAPER document.

Name of Fair Housing Agencies Funded:

N/A

Fair Housing Activities Funded:

Hosting of two Fair Housing Education Workshops for the City. Funded through City's general fund, not CDBG allocation.

Activities funded specifically to address identified impediments:

Activity	Amount
Staff and WFN Consulting hosted two Fair Housing Education Workshops for professionals and the public within the City.	Approximately \$1,500.00

No

B. Qualitative Review

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

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

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

Two Fair Housing Education Workshops were hosted, one for the professionals of the City and the second for the citizens of the City. These workshops provided information city wide on fair housing law, how to identify discriminatory actions, and how to file a Fair Housing complaint.

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

The City has continued to work with the largest community service provider in preparation of Fair Housing Information for its website. Additionally, the City has updated its Fair Housing Plan and hosted two Fair Housing Education Workshops. The City provided the following 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 March 2015.

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

- Yes
- No

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

Two Fair Housing Education Workshops were hosted, one for the professionals of the City and the second for the citizens of the City. The workshops provided information city wide on fair housing law, how to identify discriminatory actions, and how to file a Fair Housing complaint.

C. Demographic Characteristics of Jurisdiction

Race	Total Race		Hispanic or Latino	
American Indian or Alaska Native	275	.3%		
Asian	4,702	5%		
Black or African American	18,724	20%		
Native Hawaiian or Other Pacific Islander	42	0%		
White	61,051	65%		
American Indian or Alaska Native and White				
Asian and White				

Black or African American and White				
American Indian or Alaska Native and Black or African American				
*Other Multiple Race combinations greater than one percent (Specify)				
Balance of Individuals Reporting More than One Race				
Total				
Single Parent/Female				
Persons with Disabilities				
Large Families				

D. Citizen Participation

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

- Yes
- No

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

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

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

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

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

- Yes (Describe)
 No

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

3. Was the Notice submitted with the CAPER?

- Yes
 No

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

- Yes (Describe the efforts)
 No

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

E. Fair Housing

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

The continuation of the City's multi-year sidewalk project addresses the City of Sandy Springs' 2013-2017 Consolidated Plan and 2014 Annual Action Plan identified infrastructure improvements as Priority #1 in the target areas along the Roswell Road corridor where the City's low- and moderate-income [LMI] residents are concentrated in multi-family neighborhoods. These neighborhoods predominately consist of minority populations and the proposed infrastructure improvements meet the local objectives and priority needs by increasing residents' access to retail, transit, health, and other services.

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

- a. Establish a fair housing information site using the Community Development Block Grant Program webpage. Make fair housing law, how to file a complaint and other information available on the website. References for locating Georgia Landlord/Tenant information could also be included.
- b. Highlight fair housing activities in Sandy Springs during National Fair Housing month every April. Atlanta Metro Fair Housing has expressed an interest in partnering with Sandy Springs

on possible future outreach events. April is designated National Fair Housing Month each year by HUD.

- c. Explore partnerships with Sandy Springs Community Action Center (CAC) and Holy Spirit Catholic Church to ensure fair housing information is available for Hispanic/Latino residents. Consider partnerships with other nonprofit and faith-based organizations that serve minority residents in Sandy Springs to promote fair housing.
- d. As part of annual apartment certification requirements provide information to landlords on fair housing. Evaluate how to best incorporate this with the apartment inspection ordinance and enforcement procedures.
- e. Develop a fair housing outreach program for residents of Sandy Springs' rental properties to include basic information on Fair Housing laws and agencies that are available for support if residents suspect they have experienced housing discrimination. Consider partnerships with the Atlanta Board of Realtors, the Apartment Council and other similar organizations.
- f. Explore partnerships with Consumer Credit Counseling Service (CCCS) or other financial counseling agencies for outreach opportunities to Sandy Springs minority residents since poor credit histories and other financial management issues have the greatest impact on minority loan denial rates according to HMDA data for the Atlanta-Sandy Springs-Marietta MSA.
- g. Future Comprehensive Plan updates should analyze opportunities to directly incentivize the inclusion of mixed-income housing in future redevelopment projects consistent with Sandy Springs' policies.
- h. Complete an accessibility survey of available rental housing accessible to persons with disabilities in Sandy Springs to ensure compliance with fair housing law. Coordinate this recommendation with Sandy Springs ADA Coordinator.

Additionally, The two Fair Housing Education Workshops hosted by the City works to address impediments directly impacting protected populations. The workshops provided information city wide on fair housing law, how to identify discriminatory actions, and how to file a Fair Housing complaint protected populations that may not have any other means to access such information.

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

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

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

- Yes
 No

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

3. Indirect Benefit Activities

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

- Yes
 No

Comments: *The continuation of the City's multi-year sidewalk project addresses the City of Sandy Springs' 2013-2017 Consolidated Plan and 2014 Annual Action Plan identified infrastructure improvements as Priority #1 in the target areas along the Roswell Road corridor where the City's low- and moderate-income [LMI] residents are concentrated in multi-family neighborhoods.*

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

- Yes
- No

Comments:

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

- Yes
- No

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

- Yes
- No

Comments:

APPENDIX

Exhibit G PR01 HUD Grants and Program Income

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

DATE: 7/20/2015
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IDIS

Program	Fund Type	Grantee Name	Grant Number	Authorized Amount	Suballocated Amount	Amount Committed to Activities	Net Drawn Amount	FY YTD Net Draw Amount	Available to Commit	Available to Draw	Recapture Amount
CDBG	EN	SANDY SPRINGS	B08MC130016	\$540,875.00	\$0.00	\$540,875.00	\$540,875.00	\$0.00	\$0.00	\$0.00	\$0.00
			B09MC130016	\$539,982.00	\$0.00	\$539,982.00	\$539,982.00	\$0.00	\$0.00	\$0.00	\$0.00
			B10MC130016	\$581,336.00	\$0.00	\$581,336.00	\$581,336.00	\$0.00	\$0.00	\$0.00	\$0.00
			B11MC130016	\$489,289.00	\$0.00	\$489,289.00	\$489,289.00	\$0.00	\$0.00	\$0.00	\$0.00
			B12MC130016	\$421,709.00	\$0.00	\$421,709.00	\$421,709.00	\$171,414.64	\$0.00	\$0.00	\$0.00
			B13MC130016	\$533,275.00	\$0.00	\$533,275.00	\$518,909.98	\$518,909.98	\$0.00	\$14,365.02	\$0.00
			B14MC130016	\$545,644.00	\$0.00	\$545,644.00	\$0.00	\$0.00	\$0.00	\$545,644.00	\$0.00
			SANDY SPRINGS Subtotal:	\$3,652,110.00	\$0.00	\$3,652,110.00	\$3,092,100.98	\$690,324.62	\$0.00	\$560,009.02	\$0.00
	EN Subtotal:	\$3,652,110.00	\$0.00	\$3,652,110.00	\$3,092,100.98	\$690,324.62	\$0.00	\$560,009.02	\$0.00		
GRANTEE			\$3,652,110.00	\$0.00	\$3,652,110.00	\$3,092,100.98	\$690,324.62	\$0.00	\$560,009.02	\$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 2014
 SANDY SPRINGS

Date: 20-Jul-2015
 Time: 11:16
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PGM Year: 2013
Project: 0001 - Roswell Road Multiyear Sidewalk Program Phase II
IDIS Activity: 14 - Sidewalk construction including surveying, field support, etc.
Status: Open
Location: 8900 Roswell Rd Sandy Springs, GA 30350
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Sidewalks (03L) **National Objective:** LMA

Initial Funding Date: 03/18/2015

Description:
 Completion of the Roswell Road Multiyear Sidewalk Project.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$533,275.00	\$0.00	\$0.00
		2013	B13MC130016		\$518,909.98	\$518,909.98
Total	Total			\$533,275.00	\$518,909.98	\$518,909.98

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	# Benefitting
2013	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
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 SANDY SPRINGS

Date: 20-Jul-2015
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 Page: 3

PGM Year: 2014
Project: 0001 - Roswell Road Multiyear Sidewalk Program Phase II
IDIS Activity: 15 - Sidewalk construction including surveying, field support, etc.

Status: Open
Location: 8900 Roswell Rd Sandy Springs, GA 30350

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

Initial Funding Date: 03/18/2015

Description:

Completion of 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
Total	Total			\$545,644.00	\$0.00	\$0.00

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).	



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CDBG Activity Summary Report (GPR) for Program Year 2014
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Total Funded Amount:	\$1,500,628.00
Total Drawn Thru Program Year:	\$940,618.98
Total Drawn In Program Year:	\$773,999.74

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
PR06 - Summary of Consolidated Plan Projects for Report
Year

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IDIS

Plan IDIS Year Project	Project Title and Description	Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year	
2014 1	Roswell Road Multiyear Sidewalk Program Phase II	Completion of Roswell Road Multiyear Sidewalk Project	CDBG	\$545,644.00	\$545,644.00	\$0.00	\$545,644.00	\$0.00

APPENDIX

Exhibit J PR23 CDBG Summary of Accomplishments



SANDY SPRINGS

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

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Public Facilities and Improvements	Sidewalks (03L)	2	\$518,909.98	1	\$255,089.76	3	\$773,999.74
	Total Public Facilities and Improvements	2	\$518,909.98	1	\$255,089.76	3	\$773,999.74
Grand Total		2	\$518,909.98	1	\$255,089.76	3	\$773,999.74



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: 2014

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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	9,360	10,283	19,643
	Total Public Facilities and Improvements		9,360	10,283	19,643
Grand Total			9,360	10,283	19,643



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: 2014

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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.



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
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CDBG Summary of Accomplishments
Program Year: 2014

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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 2014
 SANDY SPRINGS , GA

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PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	788,364.98
02 ENTITLEMENT GRANT	545,644.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 RETURNS	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	1,334,008.98

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	773,999.74
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	773,999.74
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)	773,999.74
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	560,009.24

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	773,999.74
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	773,999.74
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: 2012 PY: 2013 PY: 2014
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	1,500,628.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	1,612,666.86
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	107.47%

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	545,644.00
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)	545,644.00
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	545,644.00
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)	545,644.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	0.00%



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
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 PR26 - CDBG Financial Summary Report
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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
2012	1	13	5706356	Sidewalk construction including surveying, field support, etc.	03L	LMA	\$700.00
2012	1	13	5715984	Sidewalk construction including surveying, field support, etc.	03L	LMA	\$28,878.74
2012	1	13	5723048	Sidewalk construction including surveying, field support, etc.	03L	LMA	\$52,573.38
2012	1	13	5723049	Sidewalk construction including surveying, field support, etc.	03L	LMA	\$265.00
2012	1	13	5727373	Sidewalk construction including surveying, field support, etc.	03L	LMA	\$54.00
2012	1	13	5727374	Sidewalk construction including surveying, field support, etc.	03L	LMA	\$1,000.00
2012	1	13	5727375	Sidewalk construction including surveying, field support, etc.	03L	LMA	\$204.00
2012	1	13	5743742	Sidewalk construction including surveying, field support, etc.	03L	LMA	\$94,135.30
2012	1	13	5743744	Sidewalk construction including surveying, field support, etc.	03L	LMA	\$800.00
2012	1	13	5743745	Sidewalk construction including surveying, field support, etc.	03L	LMA	\$1,075.00
2012	1	13	5770922	Sidewalk construction including surveying, field support, etc.	03L	LMA	\$75,404.34
2013	1	14	5790813	Sidewalk construction including surveying, field support, etc.	03L	LMA	\$71,985.66
2013	1	14	5790814	Sidewalk construction including surveying, field support, etc.	03L	LMA	\$112,846.45
2013	1	14	5790815	Sidewalk construction including surveying, field support, etc.	03L	LMA	\$80,460.62
2013	1	14	5790816	Sidewalk construction including surveying, field support, etc.	03L	LMA	\$1,228.75
2013	1	14	5790817	Sidewalk construction including surveying, field support, etc.	03L	LMA	\$101,989.97
2013	1	14	5790818	Sidewalk construction including surveying, field support, etc.	03L	LMA	\$638.50
2013	1	14	5790819	Sidewalk construction including surveying, field support, etc.	03L	LMA	\$237.30
2013	1	14	5790820	Sidewalk construction including surveying, field support, etc.	03L	LMA	\$100,808.24
2013	1	14	5790821	Sidewalk construction including surveying, field support, etc.	03L	LMA	\$97.20
2013	1	14	5790822	Sidewalk construction including surveying, field support, etc.	03L	LMA	\$2,500.00
2013	1	14	5790823	Sidewalk construction including surveying, field support, etc.	03L	LMA	\$366.00
2013	1	14	5795444	Sidewalk construction including surveying, field support, etc.	03L	LMA	\$602.50
2013	1	14	5807178	Sidewalk construction including surveying, field support, etc.	03L	LMA	\$33,075.68
2013	1	14	5823568	Sidewalk construction including surveying, field support, etc.	03L	LMA	\$12,073.11
					03L	Matrix Code	<u>\$773,999.74</u>
Total							\$773,999.74

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



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

ASSISTANT SECRETARY FOR
FAIR HOUSING AND EQUAL OPPORTUNITY

DEC 15 2014

Dear Recipients of HUD Financial Assistance Covered by Section 3 of the HUD Act of 1968:

Re: Status of the Section 3 60002 Summary Reporting System—Third Notice

Due to unanticipated technical problems, HUD's Section 3 Summary Reporting System continues to be unavailable for the submission of 2013 and 2014 reports. The Department is aware of the challenges that this inconvenience may cause and is making every effort to have the system back up and running as soon as possible.

Please be assured that no recipients will be held in noncompliance for failing to timely submit 2013 or 2014 Section 3 reports, and the unavailability of the system should not result in negative findings during annual audits such as those conducted pursuant to the Single Audit Act (i.e., OMB Circular: A-133). The Department requests recipients not to submit hard copies of Form HUD 60002 to the Office of Fair Housing and Equal Opportunity. However, you should continue to maintain applicable records and supporting materials to facilitate reporting once the system becomes available.

HUD will notify recipients by email when the Section 3 Summary Reporting System is re-launched and will communicate new due dates at that time. If you have not already done so, I also encourage you to sign-up for the Section 3 listserv at: www.hud.gov/section3 to receive updates about the status of the system and other relevant information.

Thank you for your continued patience.

Sincerely,

A handwritten signature in black ink, appearing to read "Gustavo Velasquez".

Gustavo Velasquez
Assistant Secretary

cc: Taffet, D
Byron, P
Gebre, H