

Checklist for Fair Housing Activities in the PY14 CAPER

Activity	Section & Page Numbers
1. Provide if any how much money was spent on Fair Housing this past year and for what activity.	Appendix D: Additional Requirements pgs. 3-4
2. List Fair Housing Specific activities even those without money attached.	IDIS CAPER pgs. 16,23 Appendix D: Additional Requirements pgs. 1-6
3. Create a map and identify where money was spent. Include census tract information on areas where money was spent.	Appendix G: Geographic Analysis
4. Identify who received assistance, include race and ethnicity.	IDIS CAPER pgs. 1, 2-9, 16, 18, 28, 33-36 Appendix A: Ex. Summary pgs. 1, 4-5, 7-8 Appendix B: Tables & Charts pgs. 1-2 Appendix J: Fair Housing Narrative/Matrix pgs. 3-7
5. Include activities/actions this past year undertaken to address the AI.	IDIS CAPER pgs. 23-24 Appendix D: Additional Requirements pgs. 2-4, 7, 14-15 Appendix J: Fair Housing Narrative/Matrix pgs. 1-8 & Matrix
6. Provide actions taken to address Affirmatively Further Fair Housing.	IDIS CAPER pgs. 21-24 Appendix D: Additional Requirements pgs. 1-5 Appendix J: Fair Housing Narrative/Matrix pgs. 1-8 & Matrix
7. Provide evaluation report to address Affordable Housing, specifically progress in meeting the specific objectives, including the number and types of families served, the element must include the number of extremely low-income moderate income, middle income, and homeless persons served.	IDIS CAPER pgs. 1-9, 16-18 Appendix A: Ex. Summary pgs. 4-5, 7-9 Appendix D: Additional Requirements pgs. 5-11 Appendix E: Measurable Objectives pgs. 1-3 Appendix J: Fair Housing Narrative pgs. 3-5& Matrix

Activity	Section & Page Numbers
8. Provide evaluation on Homeless and the progress in meeting the specific objectives for reducing and ending homelessness.	IDIS CAPER pgs. 1-8, 18-19, 33-36 Appendix A: Ex. Summary pgs. 7-8 Appendix D: Additional Requirements pgs. 11-12 Appendix E: Measurable Objectives pgs. 3-6 Appendix J: Fair Housing Narrative pgs. 5-6
9. Address funding CDBG, HOME and ESG where applicable.	IDIS CAPER pgs. 1-8, 11, 18-19, 28-29, 37-38 Appendix A: Ex. Summary pgs. 1-4, 6-9 Appendix D: Additional Requirements pgs. 5-9, 11 Appendix E: Measurable Objectives pgs. 1-12 Appendix J: Fair Housing Narrative/Matrix pg. 3-7 & Matrix
10. Provide steps taken to solicit comments.	IDIS CAPER pgs. 25-26 Appendix D: Additional Requirements pgs. 4-5, 17-18 Appendix I: Public Comments & Notices Appendix J: Fair Housing Narrative/Matrix pg. 2-3 & Matrix
11. Please indicate if notices were made to the Limited English Proficient (LEP).	IDIS CAPER pgs. 25-26 Appendix D: Additional Requirements pgs. 2 Appendix J: Fair Housing Narrative/Matrix pg. 2

Harris County Fair Housing Narrative Statement

Introduction

The purpose of this statement is to establish a system to track performance activities related to strategies to address impediments to Fair Housing and barriers to Affordable Housing Development discussed in the Harris County Community Services Department's Fair Housing Plan, which is a part of the PY2013-2017 Consolidated Plan. The Consolidated Plan lists six impediments to Fair Housing: 1) need to combat overt discrimination and lack of Fair Housing Knowledge; 2) Lack of affordable housing development; 3) The need to reduce areas of concentration; 4) The need to improve lack of quality community amenities; 5) Presence of community opposition towards affordable housing (NIMBYism); and 6) Barriers created by credit and financial institutions. The following discusses accomplishments toward activities by the Harris County Community Services Department (HCCSD) to implement their strategies to address impediments to Fair Housing and barriers to Affordable Housing Development during a single program year. Included with this statement is a matrix reporting activities performed to address Fair Housing and housing barriers.

Persons with a Disability

According to the 2009-2013 ACS five year survey, there are 380,538 persons residing in Harris County with at least one disability or 9.1 percent of the population. Many persons with disabilities need services to increase or maintain their quality of life. Services needed include counseling, housing placement, food and clothing distribution, transportation services, enrichment classes, exercise and recreation programs, job training and placement and independent living skills training.

Large Family Households

Large, related households of five or more persons face a number of housing challenges, most notably, finding an affordable residence large enough to accommodate all family members. In Harris County, 34.5 percent of the population is considered to have a large family household. According to the 2009 CHAS data, this household type accounts for 18.4 percent of all low- and moderate-income households in the CSD service area. Large related households earning less than 30 percent of the Median Family Income (MFI) face major housing affordability deficits, and based on estimated housing cost deficits, low- to moderate-income, large households are identified as having a high housing cost burden.

Female Head of Household

Female head households accounted for 15.5 percent of households in Harris County. In addition, 35.6 percent or 1 out of every 3 female-headed households with children in Harris County were living below the poverty line. Living below the poverty line may be attributed to lower earnings for female head of household families, declining value and availability of public assistance, and the lack of affordable housing.

Mortgages in the Houston-Sugarland-Baytown MSA

HCCSD staff monitors the disposition of conventional home purchase loans through the Home Mortgages Disclosure Act (HMDA). In 2013, the HMDA reported 99,442 mortgage applications received in the Houston-Sugarland-Baytown MSA. Of these, 69,163 or 70 percent loan applications were originated. Of loans originated, 61 percent of the applications and 65 percent

of the loan disbursements went to White non-Hispanic heads of household and 39 percent of the applications and 35 percent of disbursements went to minority heads of households.

Section One: Citizen Participation and LEP

Harris County has always considered citizen participation to be vital to the development of successful planning and community revitalization efforts for low- and moderate-income (LMI) communities. HCCSD has developed an extensive Citizen Participation Plan which can be found in the PY2013-2017 Consolidated Plan, and highlights of the plan can be found in the PY2014 CAPER.

Limited English Proficiency (LEP)

During the Citizen Participation process, notice of community meetings and comment period were made to the Limited English Proficiency (LEP) population in Spanish and Vietnamese. Notices were published in the Houston Chronicle and Spanish newspaper La Voz and posted to the HCCSD website. HCCSD also sent the public notices to over 500 interested parties via email blast which includes but not limited to individuals, county departments, local cities, non-profits, businesses, housing developers/providers, utility districts and healthcare organizations for distribution and information. Many of these interested parties are non-profits who advocate and serve persons in protected classes. In addition, public hearings and community meetings conducted by HCCSD have Spanish interpreters available. HCCSD staff that speak Spanish are also available to consult with LEP populations in person, by phone or email.

Other Efforts

In addition to a broad based citizen participation effort, HCCSD annually conducts extensive public outreach efforts in the Request for Proposal (RFP) Process that is used to determine the projects to be funded with CDBG, HOME and ESG funds. This action further ensures that the RFP process is a fair, open, and competitive process in which participation by organizations throughout the community is essential. The RFP process includes a number of opportunities for public interaction, including a proposal information workshop in which potential applicants are informed of the guidelines for the application and review process.

During the year, technical assistance is provided to sub-recipients, including instances where projects or programs are experiencing difficulties. When clients, sub-recipients, or HCCSD discovers problems such as program glitches and budget discrepancies, they are addressed and resolved in coordination with HCCSD. Additional questions are addressed from individuals and organizations wanting information, such as how to establish a non-profit organization or apply for federal grant funds.

As part of the HCCSD's funding process, public areas in construction projects are being made accessible to persons with disabilities. HCCSD requires that within its *Affordable Housing Standards* that all common areas and facilities, as well as mail areas and spaces be designed to be handicapped accessible with particular attention given to the needs of the elderly and other special needs individuals. HCCSD also requires that all eligible housing developments funded by the department be Section 504 compliant. Additionally, all contractual agreements between CSD and project sponsors contain language that ensures construction projects adhere to all federal, state, and local laws regarding accessibility of all newly constructed facilities to persons with disabilities. To ensure that these regulations are being followed, CSD has in place regular monitoring and compliance activities.

HCCSD also continued to support with local funds and maintain the Housing Community Resource Center (HCRC), which is a clearinghouse of housing related information and links in Harris County. The center's website has an interactive database of potential housing units, particularly for low- to moderate-income families. In PY14, there were 7,969,872 visitors to the website. Many sought housing assistance and referrals. The center reaches out to all cultures and life situations including but not limited to the elderly, disabled, low-income families, and female-head of households. The resource center's staff also actively works with individuals, who believe they have been a victim of housing discrimination. The county also collaborates with other local Fair Housing agencies, such as the Greater Houston Fair Housing Center and HAUL on Fair Housing issues and education.

On January 15, 2013, HCCSD submitted its new Fair Housing Plan and Analysis of Impediments along with its PY2013-2017 Consolidated Plan to HUD. During the year proceeding submission (PY2012), the county conducted a series of meetings, focus groups, interviews and public hearings throughout the county seeking input from citizens, advocate groups, homeless and public service providers, CDC's, CHDO's and other interested groups regarding housing issues and barriers to housing choice. Staff also solicited information about community resources and problems through a community survey and needs/data assessment. The findings from the consultation, survey and needs/data assessment assisted the county to develop the Fair Housing Plan and Analysis of Impediments and to develop goals for the Consolidated Plan. Every year the Fair Housing Strategies to Address Impediments Matrix is updated to reflect accomplishments toward activities by CSD to implement strategies to address impediments to Fair Housing and barriers to affordable housing development during a single program year.

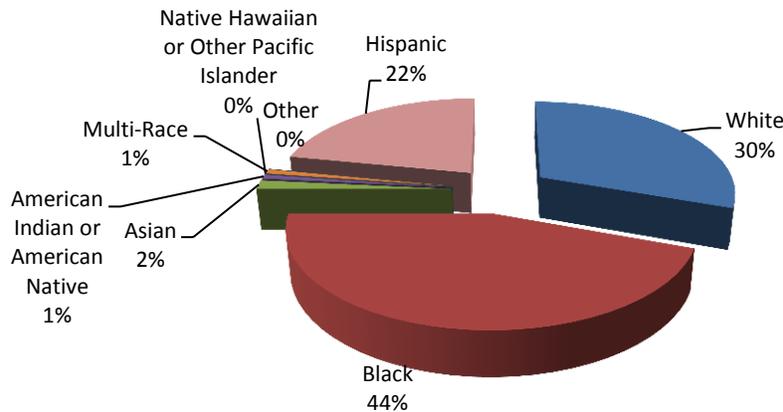
Section 2: Accomplishments for PY2014

HCCSD's grant programs furthers fair housing through the allocation of dollars to support the construction of affordable housing units, by assisting low-income homebuyers with downpayment costs, and through the rehabilitation of owner and renter-occupied low-income housing units. The support of such projects not only serves to encourage access to affordable housing, but also furthers fair housing by increasing housing options across the county's service area and improves low opportunity areas.

Affordable Housing

Furthering affordable housing encompasses one of the primary purposes of HUD and is therefore a major component in reporting and evaluating performance. This section summarizes Harris County's efforts to further affordable housing during PY14. These achievements utilized CDBG and HOME funds to promote the availability of affordable housing and increase the amount of decent, safe housing stock. In PY2014, the county provided 128 households with new housing or housing repairs. The following tables and charts identify the number of persons by ethnicity.

Chart 1: PY2014 Affordable Housing Accomplishments: Persons Assisted According to Race/Ethnicity



According to Chart 1: Affordable Housing Accomplishments for Persons Assisted According to Race/Ethnicity, the PY14 CAPER reports 30 percent of Whites, 44 percent of Blacks, 22 percent of Hispanics, 2 percent Asian and 1 percent of Multi-race and American Indian or American Native were provided with direct homeownership, new construction of housing, housing rehabilitation or lead-based paint abatement.

Table 1: PY 2014 Housing Accomplishments According to Income

Priority Need Category	Units
Owners : (81 households)	
Extremely Low (0-30% MFI)	17
Very Low (30-60% MFI)	22
Low (60-80% MFI)	42
Renters: (47) households)	
Extremely Low (0-30% MFI)	8
Very Low (30-60% MFI)	21
Low (60-80% MFI)	18
Total	128

Note: MFI: Median Family Income based on a family of four

According to Table 1: PY 2014 Housing Accomplishments According to Income, of the 128 households that received housing assistance, eighty-one persons were owners and 47 persons were renters.

As part of the direct homeownership program funded by county HOME funds, the program educated homebuyers, lenders, real estate agents, and housing developers on Fair Housing issues. Through the policies of the program, the county sought to protect homebuyers from

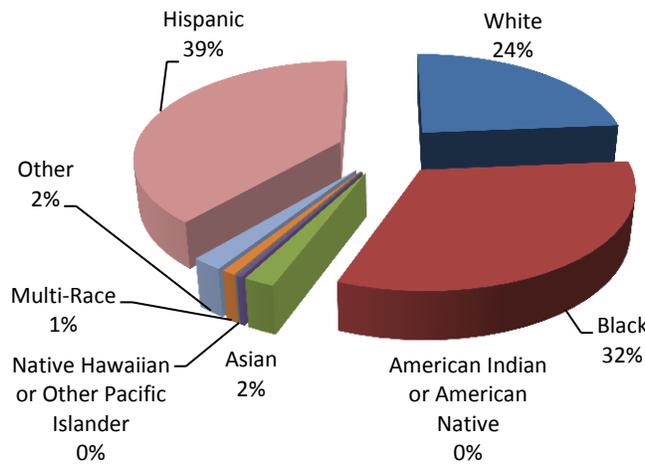
predatory lending practices. Homebuyers also received homebuyer counseling that included their rights under the law. Harris County also expended \$1,168,633.44 in PY14 CDBG funding for minor home repair and lead abatement to serve low-income homeowners predominately in low-income, minority concentrated neighborhoods.

Public Services

This section of the statement is dedicated to summarizing program accomplishments in non-housing community development areas of eligible activities: public service, public facilities, infrastructure, transportation, special needs groups, workforce development, and area benefit projects. CDBG public service projects primarily benefited low-income limited clientele and seek to improve the quality of life of individuals and families. Special needs programs primarily benefited those persons, who are elderly, disabled, are infected with HIV/AIDS, and/or have a substance abuse problem.

Referenced in Chart 2: Public Services Activities Persons Served by Race/Ethnicity, out of the 3,630 total persons served through public services activities, 39 percent are Hispanic, 32 percent are Black, 24 percent are White, 2 percent are Other Race, 2 percent are Asian, and 1 percent are Multi-Race.

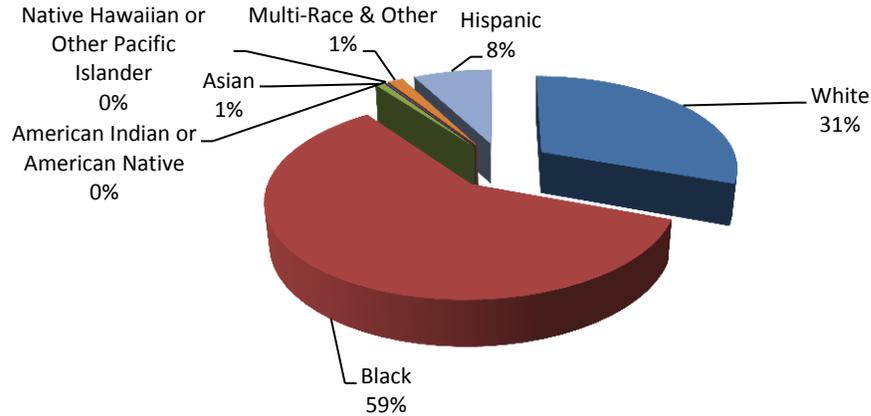
Chart 2: Public Services Activities Persons Served by Race/Ethnicity



Homelessness

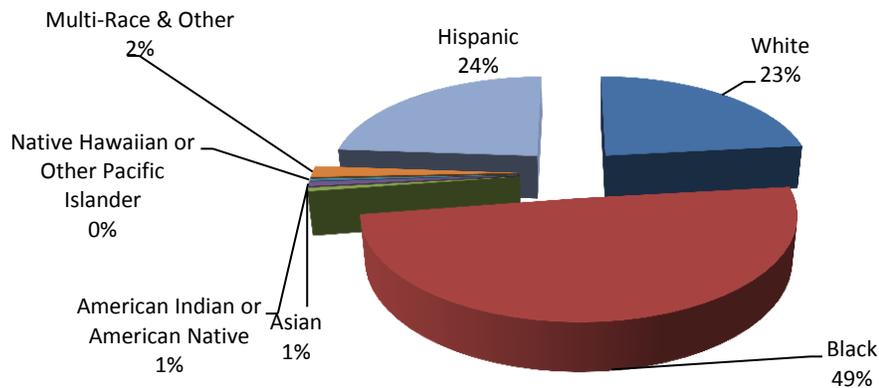
Under the Homeless category, the county expended CDBG and ESG funds and assisted 1,592 homeless persons with shelter and supportive services. Under the CDBG category, funds utilized in PY2014 served 610 homeless persons. As seen in Chart 3: Homeless Activities for Persons Served by Race and Ethnicity for persons that received homeless services, 59 percent are Black, 31 percent are White, 1 percent Asian, 8 percent are Hispanic, 1 percent are Multi-Race or Other Race.

Chart 3: CDBG Homeless Activities Persons Served by Race/Ethnicity



During PY14, Harris County expended ESG dollars in assisting 985 homeless persons with shelter and supportive services. Of those homeless persons, 49 percent were Black, 23 percent White, 24 percent Hispanic, 1 percent was Asian, 1 percent American Indian or American Native, and 2 percent were Multi-Race or Other Race respectively (see Chart 4).

Chart 4: ESG Activities Persons Served by Race/Ethnicity

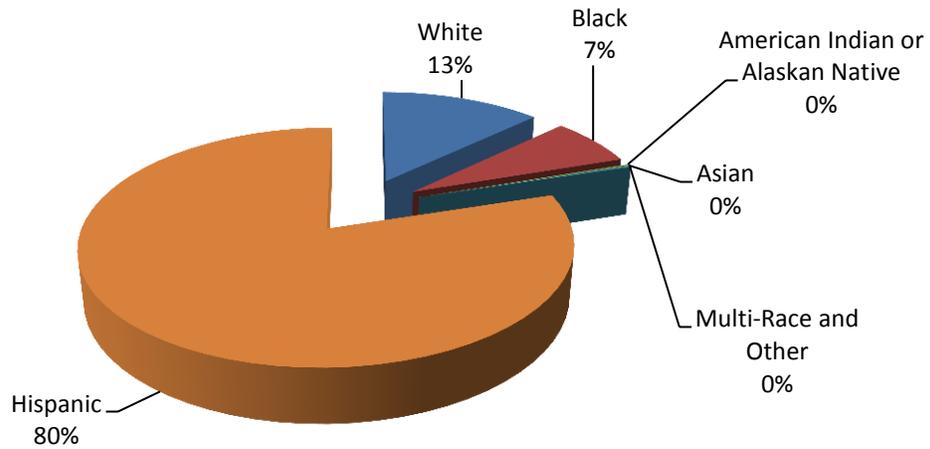


Public Facilities/Infrastructure

HCCSD sought to improve low- to moderate-income neighborhoods, particularly areas with high poverty and minority concentration that suffer inadequate infrastructure and facilities. This section of the statement is dedicated to summarizing program accomplishments. Projects included water and sewer improvements, street improvements, and installation of a new park in HCCSD target areas. These areas are established neighborhoods seeking to improve the conditions in their local community.

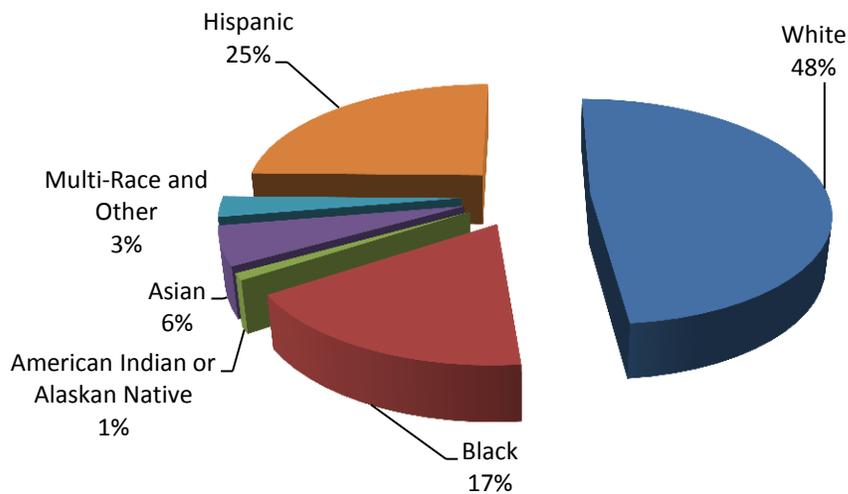
In PY2014 there were a total of 44,214 persons served by public infrastructure projects and 70,201 persons were served by public facility projects.

Chart 5: CDBG Public Infrastructure Activities Persons Served by Race/Ethnicity



According to chart 5, CDBG Public Infrastructure activities served by race/ethnicity, 80 percent were Hispanic, 13 were percent White and 7 percent were Black respectively.

Chart 6: CDBG Public Facilities Activities Persons Served by Race/Ethnicity



According to chart 6, CDBG Public Facilities activities served by race/ethnicity, 48 percent were White, 25 percent were Hispanic, 17 percent were Black, 6 percent were Asian, 3 percent were Multi-Race and Other and 1 percent American Indian or American Native respectively.

Section 3 Activities

Section 3 of the Housing and Urban Development Act of 1968 contains provisions to ensure that employment and other economic opportunities generated by certain HUD financial assistance shall, to the greatest extent feasible, be directed to low- to very low-income persons, particularly those who are recipients of government assistance for housing, and to business concerns that provide economic opportunities to these populations. HCCSD participates in Section 3 and promotes and encourages contractors to hire Section 3 residents and Section 3 businesses through pre-bid and pre-construction meetings. For more information see Appendix H: Section 3 Summary Report.

To fulfill the responsibility of the Section 3 Plan, Harris County has appointed a Section 3 Coordinator to provide implementation and compliance monitoring of all Section 3 activities for HUD funded projects. An Advisory Board has been assembled to provide assistance in the development of the Section 3 program. HCCSD has developed partnerships with local employment organizations serving low- to moderate-income populations, local housing authorities, and local non-profits that provide housing and or support services to low-income and homeless persons.

Local Fair Housing Enforcement Contacts

If you feel you have experienced discrimination in the purchase or rental of your home, report it to one of these agencies.

Attorney General of Texas

(800) 252-8011

City of Houston, Dept. of Housing & Community Development

(713) 868-8400

Greater Houston Fair Housing Center

(713) 641-3247

Houston Apartment Association

(281) 933-2224

Houston Area Urban League Fair Housing Program

(713) 393-8735

Houston Center for Independent Living

(713) 974-4621

HUD Fair Housing Complaint

888-560-8913 or 817-978-5900

HUD Equal Housing Opportunity

1-800-669-9777 – Hearing Impaired, please call TTY (800) 927-9275

Houston Office

State Bar of Texas

(800) 204-2222 x2610

Tenants Council of Houston

(713) 982-1985

Texas Workforce - Civil Rights Division

(888) 452-4778

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Office of Housing and Community Development**

PY 2014 Activities Performed to Address Fair Housing and Barriers to Affordable Housing Development

The purpose of this document is to establish a system to track performance activities related to strategies to address impediments to Fair Housing and barriers to Affordable Housing Development discussed in the Harris County Community Services Department’s Fair Housing Plan, which is a part of the PY2013-2017 Consolidated Plan. The Consolidated Plan lists six impediments to Fair Housing: 1) need to combat overt discrimination and lack of Fair Housing Knowledge; 2) Lack of affordable housing development; 3) The need to reduce areas of concentration; 4) The need to improve lack of quality community amenities; 5) Presence of community opposition towards affordable housing (NIMBYism); and 6) Barriers created by credit and financial institutions. The following table discusses accomplishments toward activities by the Harris County Community Services Department (CSD) to implement their strategies to address impediments to Fair Housing and barriers to Affordable Housing Development during a single program year.

PY 2014 Accomplishments to Implement Fair Housing Strategies to Address Impediments

Goal/Objective	Activities	Responsible Groups	PY 2014 Accomplishments
<i>Strategy One: Aggressively combat overt discrimination and lack of fair housing knowledge.</i>			
Provide fair housing outreach and marketing information.	1. Continue to mandate housing sub-recipients to develop a fair housing marketing plan.	P&D	It is stated in our RFP guidebook that subrecipients develop and maintain a fair housing marketing plan.
	2. Promote and conduct events to celebrate April as Fair Housing Month and encouraging sub-recipients to do the same.	HCRC	Posters were placed inside the CSD office, a resolution was passed making April Fair Housing month, a FH flyer was created that encouraged citizens to know their FH rights and was posted on the CSD website and emailed to over 500 persons on our interested parties list.
	3. Provide education on fair housing and general housing issues to 80 lending institutions, housing professionals, non-profits (including CHDOs and CBDOs) and recipients of CSD programs annually.	DAP/HCRC	Nine (9) lender trainings were held with a total of 105 mortgage lenders from 22 companies participating.
	4. Provide 100 landlords with fair housing information as a condition of registering with the	HCRC	732 landlords were provided with fair housing information.

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	Harris County Housing Resource Center (HCRC).		
	5. Distribute fair housing flyers at 10 community events and public meetings annually.	HCRC	89 community events and public meetings were attended. Over 2,500 flyers were distributed.
	6. Post fair housing posters in public buildings and community centers, as well as send posters to local community groups.	P&D/HCRC/DAP	Fair housing posters were displayed in public buildings and community centers. Posters were also sent to local community groups to post in their offices.
	7. Support the HCRC in providing an online and phone-based housing search tool for homebuyers and renters.	HCRC	Renter and homebuyer search tool is being provided on HCRC website. 7,969,872 hits were made to the website.
	8. Partner with local fair housing organizations to support training and outreach initiatives.	HCRC	89 outreach events were attended and over 10,601 were in attendance.
Provide fair housing information and policies in additional languages.	CSD will, at a minimum, translate public notices and program brochures into Spanish and Vietnamese. The public notices will be posted on the CSD website, major regional newspaper, and local language-specific newspapers. Brochures will be published to the CSD website and in hardcopy.	HCRC/DAP	Brochures and forms are available in the following languages: English, Spanish, and Vietnamese. Notices and brochures are available on the CSD website.
Provide training and education to providers and staff.	1. Conduct an annual fair housing training for CSD staff.	CSD	CSD staff attended 7 fair housing trainings, webinars or seminars throughout PY2014.
	2. Coordinate with local fair housing organizations to provide fair housing training to sub-recipients and cooperative cities.	CSD	A fair housing training was conducted by HUD on October 2014 for staff and sub-recipients. We were assisting HUD with a complaint.
	3. Provide a fair housing training session during the annual RFP workshop.	P&D	Fair housing training is a part of the RFP process during annual conferences.
Coordinate fair housing activities	1. Participate in 2 regional fair housing or housing issues workgroups or meetings per year.	P&D	CSD staff participated in 7 fair housing/and or housing issues

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within Harris County and the region.			workshops in the months of April, May and October 2014.
	2. Create and maintain an interested parties mailing list for fair housing and housing issues communications	P&D/HCRC	Currently there are over 500 interested parties on our mailing list for fair housing and housing related issues.
	3. Review impediments and strategies to overcome impediments and other housing policies annually for reporting in each year's CAPER.	P&D	Impediments and strategies were reviewed when preparing the PY2014 CAPER.
Encourage expanded testing and data collection.	1. Maintain fair housing complaint data as obtained from the HCRC and outside agencies.	HCRC	A log of fair housing complaints is maintained by the HCRC.
	2. Provide spatial mapping and data analysis services for the HCRC and local fair housing organizations.	P&D/HCRC	The planning section provided mapping services to the HCRC and local fair housing organizations as requested.
	3. Provide contact information and training opportunities to local fair housing organizations.	HCRC	The contact information is listed on the CSD and HCRC website.
<i>Strategy Two: Promote housing choice</i>			
Expand the supply of affordable housing options.	CSD will continue to support the use of public-private partnerships to increase quality, affordable housing in the county. Harris County will expand the supply of affordable housing options by providing or funding local providers to provide housing services that supports housing choice to 1,000 households which include but are not limited to homeownership, construction of new affordable housing units, and rental assistance over the next five years.	HCRC/DAP	246,894 referrals were made for affordable housing through the HCRC. 25 DAP loans were given to qualified LMI homebuyers. 47 new transitional housing units were constructed and occupied by 47 homeless. 121 homeless families/individuals were rapidly rehoused into rental units.
Preserve, rehabilitate, and increase the supply of quality affordable housing units.	CSD will preserve and rehabilitate the supply of quality affordable housing units by providing or funding providers to provide housing services that supports housing choice to 300 households over the next five years, These actions include but are not limited to minor home repair, reduction of lead	P&D	36 homes were rehabilitated during PY2014. 20 lead based paint units were abated.

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	hazards in housing, and rehabilitation of housing units.		
Increase the availability of accessible and larger housing units.	1. Ensure that regulations are being followed through regular monitoring and compliance activities.	CSD	CSD monitors projects annually.
	2. Require adherence to Section 504 requirements and when possible require a greater set aside for persons with mobility disabilities and visual/auditory disabilities (stricter terms than Section 504 requirements)	CSD	Adherence to Section 504 requirements is required by all recipients of grant funds related to housing projects.
	3. Require 5 percent of units contain at least three bedrooms in new construction rental housing projects funded in whole or in part by CSD targeted to families	CSD	This is the current policy- No family targeted projects were funded in PY2014.
	4. Petition the Texas Department of Housing and Community Affairs concerning the Low Income Housing Tax Credit (LIHTC) awards for new construction of rental properties in the county to require projects to construct and reserve a greater number of units for disabled persons, large families and the homeless.	P&D	Attended TDHCA workshop and public forum to discuss and recommend changes to LIHTC QAP regarding Section 811 Program inclusion.
<i>Strategy Three: Reduce areas of minority and poverty concentration</i>			
De-concentrate areas of poverty and minority concentration.	1. Develop an opportunity map identifying high and low opportunity areas for affordable housing development and encourage new construction of affordable housing in those areas	P&D	A map identifying high and low opportunity areas was developed for the Magnolia Glen project in 2014.
	2. Improve and create quality affordable housing opportunities in high poverty areas.	P&D	10 minor home repair projects were made in high poverty areas. 192 home repair projects were made in high poverty areas through the Disaster Recovery Program.
	3. Support affordable housing outreach and education activities that combats opposition to	P&D	An Anti-NIMBY Plan was developed in PY2013 and is being maintained.

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	affordable housing in high opportunity areas		
	4. Continue instituting the Housing Concentration Policy to avoid the concentration of LIHTC and other types of HUD subsidized rental properties in any one area	P&D	Concentration Policy was used to Review 16 housing projects (LIHTC and RFP proposals).
	5. Support the de-concentration of poverty and the inclusion of mixed income affordable housing development into community plans.	P&D	No community plans were developed in PY2014.
<i>Strategy Four: Improve the quality of public facilities</i>			
Encourage the expansion of transit services.	1. Attend and participate in the Regional Transportation Plan workgroups and meetings	Transit	Transit staff attended over 140 regional transportation workshops and meetings throughout PY2014.
	2. Provide technical support and mapping to Harris County Transit and local transportation organizations in identifying low opportunity, low- to moderate-income and or other underserved areas in need of linkages to quality housing, jobs and community facilities	Transit	Technical and mapping assistance was provided upon request as needed particularly to serve the homeless population assisted with rapid rehousing.
	3. Over the next five years, Harris County Transit will provide services to 2,000 people that link low-income areas to employment centers, social and health networks/facilities, and other opportunities.	Transit	A HCCSD Transit Services operates in the county and links over 610 riders per month to employment centers, social and health networks/facilities, and other opportunities.
Ensure quality infrastructure	1. Review infrastructure proposals to determine if they inadvertently results in disparate treatment of members of protected classes	P&D	No action taken in PY2014.
	2. Consider environmental justice issues when siting infrastructure facilities such as wastewater treatment, solid waste disposal, or similar projects	P&D	Environmental justice issues were reviewed during the environmental review process for PY2014 projects.
	3. Construct and improve 15 miles of roadways benefiting low-income areas for the purpose of improving the living environment and quality of life of 10,000 low- to moderate-income persons over the	P&D	5 roadway projects constructed 28.4 miles of roadway using the Disaster Ike Recovery Funds and 21,174 persons benefited.

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	next five years		
	4. Provide improvements to 90,000 linear feet of water/sewer lines and 4 water/sewer facilities benefiting low-income areas for the purpose of improving the living environment and quality of life of 20,000 low- to moderate-income persons over the next five years	P&D	15 Water/Sewer projects improved totaling 32,550 LF and 44,214 LMI persons benefited in CDBG funds. 16 Water/Sewer facilities improved with generators with IKE Disaster funds.
	5. Construct and improve 3 miles of sidewalks/pathways benefiting low-income areas for the purpose of improving the living environment and improving the quality of life for 5,000 low- to moderate-income persons over the next five years	P&D	Construction in progress of 19,775 linear feet of sidewalk improvements. Completion of project in CDBG PY2015.
	6. Construct and improve 1,000 feet of flood drains and controls benefiting low-income areas for the purpose of improving the living environment and quality of life of 5,000 low- to moderate-income persons over the next five years	P&D	4 flood control projects constructed totaling 53,750 LF using the Disaster Recovery funds and over 19,180 LMI persons were benefited.
Ensure quality public facilities	CSD will work to increase the opportunity of low- to moderate-income neighborhoods by providing funding to improve or increase the number and quality of local public facilities. Recognizing that community centers and social service facilities are neighborhood gathering sites and key points for information dissemination, CSD will improve these facilities in order to better serve the surrounding constituents. CSD will use these centers to post fair housing posters, disseminate fair housing literature, and hold fair housing outreach activities. CSD will address this goal by providing improvements and/or the construction of 10 neighborhood or social service facilities.	P&D	1 park project was completed serving 17,309 LMI persons in CDBG PY2014. Disaster Recovery Program completed 13 Public Facility projects benefiting 3,242,668 LMI persons.

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<i>Strategy Five: Combat NIMBYism and opposition to affordable housing</i>			
Provide education and outreach activities in order to counteract negative effects from NIMBYism and other community opposition.	1. Provide proactive strategies for education, outreach and marketing in high opportunity areas in order to build support among community residents;	P&D	Project information and outreach activities were held as a proactive strategy to educate and inform the community.
	2. Develop an anti-NIMBYism Action Statement.	P&D	An Anti-NIMBYism Plan was Developed in PY2013.
	3. Require housing developers applying for CSD funding to conduct community engagement activities to educate the public and garner support for their housing proposal.	P&D	One public meeting was held by the WCT Developer.
Encourage the development of local ordinances that are more inclusive of affordable housing	1. Maintain a log of local cooperative city ordinances, noting factors that contribute to disparate impacts among protected classes in order to identify patterns and tailor outreach and training efforts;	P&D	Log was created in PY2012 and is being maintained.
	2. Provide technical expertise to local municipalities.	P&D	No technical expertise was requested during PY2014.
	3. Provide fair housing training and education opportunities that address the impacts that local ordinances can have on affordable housing development.	P&D	Training was provided to local developers, lenders and housing subrecipients.
<i>Strategy Six: Overcome financial barriers to home ownership</i>			
Provide financial education and outreach services housing.	1. Maintain a log of Home Mortgage Disclosure Act (HMDA) activity in order to identify patterns and evidence of disparate impacts on protected classes;	P&D	A log of the HMDA activity was updated in PY2014 and maintained.
	2. Distribute 250 Down-payment Assistance Program (DAP) information packets to potential clients over the next five years at community events and housing fairs, to housing providers and advocates and on the CSD website;	DAP	25 loans were given during PY2014. 41 DAP packet were mailed to potential clients.
	3. Refer 500 persons to housing counseling programs for education on homeownership, financing and housing choice over the next five	DAP	304 housing referrals were provided in PY 2014.

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	years; and		
	4. Train 100 mortgage lenders on fair housing and housing choice issues over the next five years.	DAP	105 mortgage lenders received training.
Provide relief in areas of heavy foreclosure activity.	1. Acquire 100 foreclosed homes in NSP target areas during the NSP program;	NSP	4 homes were acquired.
	2. Sell these homes to eligible NSP low-income homebuyers at an affordable amount; and	NSP	14 homes were sold to eligible low-income families.
	3. Provide homeownership training and education to home buyers.	NSP	Recipients of DAP loans are required to attend a homeownership workshop prior to receiving funding.