

## Checklist for Fair Housing Activities in the PY13 CAPER

<b>Activity</b>	<b>Section &amp; Page Numbers</b>
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.	Appendix D: Additional Requirements pgs. 1-5
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. 10, 17, 33-35 Appendix A: Ex. Summary pgs. 5, 7, 10 Appendix B: Tables & Charts pgs. 7-9 Appendix J: Fair Housing Narrative/Matrix pgs. 4-7
5. Include activities/actions this past year undertaken to address the AI.	IDIS CAPER pgs. 23-24 Appendix D: Additional Requirements pgs. 1-5 Appendix J: Fair Housing Narrative/Matrix
6. Provide actions taken to address Affirmatively Further Fair Housing.	IDIS CAPER pgs. 23-24 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, 17-18 Appendix A: Ex. Summary pgs. 4-5, 7-9 Appendix D: Additional Requirements pgs.1, 5-7 Appendix E: Measurable Objectives pgs. 1-6 Appendix J: Fair Housing Narrative pgs. 3-5

<b>Activity</b>	<b>Section &amp; Page Numbers</b>
8. Provide evaluation on Homeless and the progress in meeting the specific objectives for reducing and ending homelessness.	IDIS CAPER pgs. 2-8, 19-20, 33-36 Appendix A: Ex. Summary pgs. 7-8 Appendix B: Tables & Charts pgs. 2-4 Appendix D: Additional Requirements pgs. 11-12 Appendix E: Measurable Objectives pgs. 3-6 Appendix J: Fair Housing Narrative pgs. 6-7
9. Address funding CDBG, HOME and ESG where applicable	IDIS CAPER pgs. 1-8, 11, 19-20, 37-38 Appendix A: Ex. Summary pgs. 1, 4, 6-9 Appendix B: Tables & Charts pgs. 1-6 Appendix D: Additional Requirements pgs. 3-4, 6, 8, 11, 15-16
10. Provide steps taken to solicit comments.	IDIS CAPER pgs. 25-26 Appendix D: Additional Requirements pgs. 4-5, 17 Appendix I: Public Comments & Notices Appendix J: Fair Housing Narrative/Matrix pg. 2 & 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. 4

# **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 2008-2012 ACS five year survey, there are 368,014 persons residing in Harris County with at least one disability or 9.0 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 15.3 percent of households in Harris County. In addition, 35.0 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 2012, the HMDA reported 49,792 application received in the Houston-Sugarland-Baytown MSA. Of these, 35,214 or 71% loan applications were

originated. Of loans originated, 68% were White non-Hispanics and 32% were minority 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 PY2013 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 and Vietnamese interpreters available. HCCSD staff who speak Spanish and Vietnamese 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 PY13, there were 7,116,474 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 preceding 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.

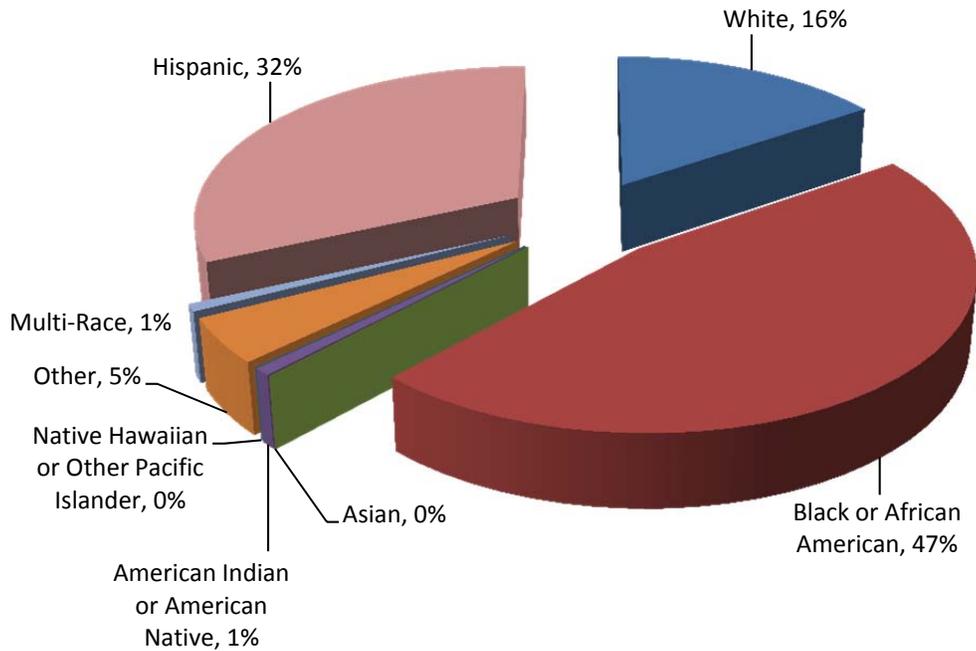
## **Section 2: Accomplishments for PY2013**

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 PY13. These achievements utilized CDBG and HOME funds to promote the availability of affordable housing and increase the amount of decent, safe housing stock. In PY2013, the county provided 129 households with new housing or housing repairs. The following tables and charts identify the number of persons by ethnicity.

**Chart 1: PY2013 Affordable Housing Accomplishments: Persons Assisted According to Race/Ethnicity**



According to Chart 1: Affordable Housing Accomplishments for Persons Assisted According to Race/Ethnicity, the PY13 CAPER reports 47 percent of Blacks, 16 percent of Whites, 32 percent of Hispanics, 5 percent of Other and 1 percent of Multi-race were provided with direct homeownership, new construction of housing, housing rehabilitation or lead-based paint abatement.

**Table 1: PY 2013 Housing Accomplishments According to Income**

Priority Need Category	Units
<b>Owners : (129 households)</b>	
Extremely Low (0-30% MFI)	33
Very Low (30-60% MFI)	30
Low (60-80% MFI)	66
<b>Renters: (0) households)</b>	
Extremely Low (0-30% MFI)	0
Very Low (30-60% MFI)	0
Low (60-80% MFI)	0
<b>Total</b>	<b>129</b>

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

According to Table 1: PY 2013 Housing Accomplishments According to Income, of the 129 households that received housing assistance, all are owners. Of the 129 owners, 33 are extremely low income (0-30% MFI), 30 are very low income (30-60% MFI), 66 are low income (60-80% MFI).

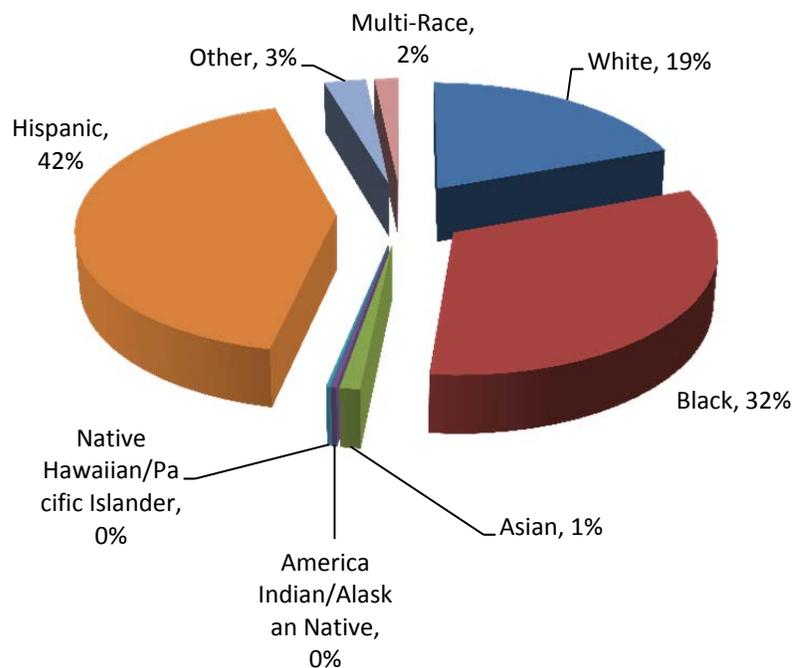
As part of the direct homeownership program funded by county HOME funds, the program educated homebuyers, lenders, real estate agents, and housing developers on Fair Housing issues. Through the policies of the program, the county sought to protect homebuyers from predatory lending practices. Homebuyers also received homebuyer counseling that included their rights under the law. Harris County also expended \$434,560.13 in PY13 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 eight non-housing community development areas of eligible activities: public service, public facilities, infrastructure, crime awareness, 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 3,042 total persons served through public services activities, 42 percent are Hispanic, 32 percent are Black, 19 percent are White, 3 percent are Other Race, 1 percent are Asian, and 2 percent are Multi-Race.

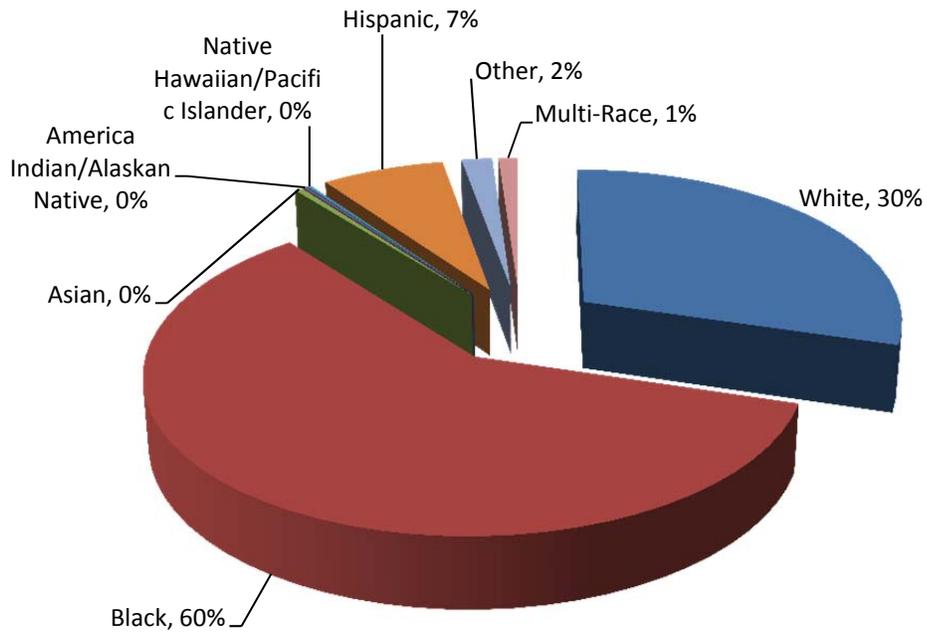
**Chart 2: Public Services Activities Persons Served by Race/Ethnicity**



Homelessness

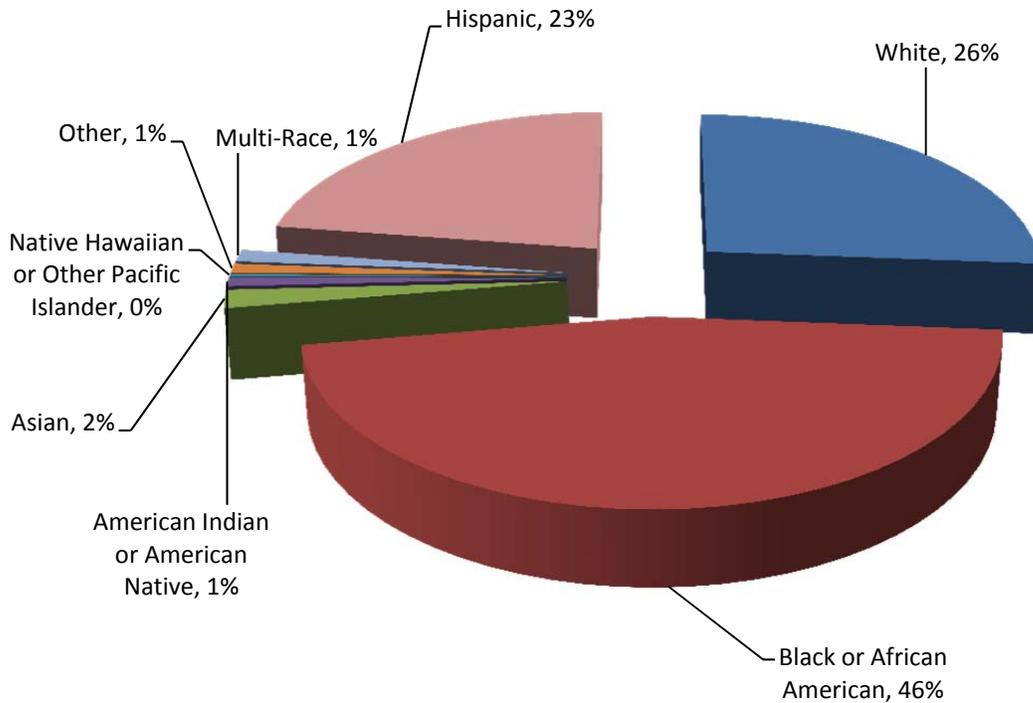
Under the Homeless category, the county expended CDBG and ESG funds and assisted 1,451 homeless persons with shelter and supportive services. Under the CDBG category, funds utilized in PY2013 served 456 homeless persons. As seen in Chart 3: Homeless Activities for Persons Served by Race and Ethnicity for persons that received homeless services, 60 percent are Black, 30 percent are White, 7 percent are Hispanic, 1 percent are Multi-Race, and 2 percent are Other Race.

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



During PY13, Harris County expended ESG dollars in assisting 995 homeless persons with shelter and supportive services. Of those homeless persons, 46 percent were Black, 26 percent White, 23 percent Hispanic, 2 percent was Asian, and 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 PY2013 there were a total of 35,946 persons served by public infrastructure projects and 14,933 persons were served by public facility projects.

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 for 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

the CDBG Disaster Recovery Program funded projects. Additionally, an Advisory Board has been assembled to provide assistance in the development of the Section 3 program. In late PY2013, HCCSD 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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**PY 2013 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 2013 Accomplishments to Implement Fair Housing Strategies to Address Impediments**

Goal/Objective	Activities	Responsible Groups	PY 2013 Accomplishments
<i>Strategy One: Aggressively combat overt discrimination and lack of fair housing knowledge.</i>			
<b>Provide fair housing outreach and marketing information.</b>	1. Continue to mandate housing sub-recipients to develop 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 Community Services office.
	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	7 lender trainings were held. A total of 131 lenders from 35 companies participated in the trainings.
	4. Provide 100 landlords with fair housing information as a condition of registering with the Harris County Housing and Community Resource Center (HCRC).	HCRC	550 landlords were provided with fair housing information.
	5. Distribute fair housing flyers at 10 community events and public meetings annually.	HCRC	73 community events and public meetings were attended.

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**PY 2013 Activities Performed to Address Fair Housing and Barriers to Affordable Housing Development**

			Over 1,525 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 displayed in public buildings and community centers. Posters were also sent out 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 provided on HCRC website
	8. Partner with local fair housing organizations to support training and outreach initiatives.	HCRC	65 outreach events were attended including a radio broadcast and over 1,491,000 were in attendance
<b>Provide fair housing information and policies in additional languages.</b>	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.
<b>Provide training and education to providers and staff.</b>	1. Conduct an annual fair housing training for CSD staff	HCRC	2 fair housing trainings were attended by CSD staff.
	2. Coordinate with local fair housing organizations to provide fair housing training to sub-recipients and cooperative cities		Fair housing training is scheduled for July of 2014.
	3. Provide a fair housing training session during the annual RFP workshop.	Development	Fair housing training is a part of the RFP process.
<b>Coordinate fair housing activities within Harris County and the region.</b>	1. Participate in 2 regional fair housing or housing issues workgroups or meetings per year	Planning	CSD staff participated in 2 fair housing and/or housing issues workshops.
	2. Create and maintain an interested parties mailing list for fair housing and housing issues communications	Planning/HCRC	Currently there are 604 interested parties on our mailing list for fair housing and housing issues.

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	3. Review impediments and strategies to overcome impediments and other housing policies annually for reporting in each year's CAPER.	Planning	Impediments and strategies were reviewed when preparing the PY2013 CAPER.
<b>Encourage expanded testing and data collection.</b>	1. Maintain fair housing complaint data as obtained from the HCRC and outside agencies	HCRC	A log of fair housing complaints is kept in the HCRC office.
	2. Provide spatial mapping and data analysis services for the HCRC and local fair housing organizations	Planning	The planning department provided mapping services to the HCRC and local fair housing organizations when requested.
	3. Provide contact information and training opportunities to local fair housing organizations.	HCRC	Contact information is listed on CSD's and the HCRC website.
<i>Strategy Two: Promote housing choice</i>			
<b>Expand the supply of affordable housing options.</b>	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	49 DAP loans were given to qualified homebuyers.  3 new single family homes were constructed and sold to low-income households.  95 Homeless families/individuals were rapidly rehoused into rental units.  38 Families were provided homeless prevention rental assistance.
<b>Preserve, rehabilitate, and increase the supply of quality affordable housing units.</b>	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 hazards in housing, rehabilitation of housing units, and removal of dilapidated and unsafe housing	P&D	51 Homes rehabilitated during 2013.  13 Dilapidated & unsafe structures were also removed.

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	structures.		
<b>Increase the availability of accessible and larger housing units.</b>	1. Ensure that regulations are being followed through regular monitoring and compliance activities		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)	Development	Adherence to Section 504 requirements is required by all recipients of grant funds related to housing projects.  CSD funded one multi-family project currently under design which will include a greater number of accessible units than required under section 504.
	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	Development	This is the current policy- No family targeted projects were funded in PY2013.
	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.	Planning	Petition is being developed for submission in PY2014.
<i>Strategy Three: Reduce areas of minority and poverty concentration</i>			
<b>De-concentrate areas of poverty and minority concentration.</b>	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	Planning	A map identifying high and low opportunity areas was developed for the Magnolia Glen project in 2013.
	2. Improve and create quality affordable housing opportunities in high poverty areas		Between DAP and Home repair projects there were 16 home improvements made in high poverty areas

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	3. Support affordable housing outreach and education activities that combats opposition to affordable housing in high opportunity areas	Planning	An Anti-NIMBY Plan was developed in PY2013
	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	Planning	Concentration Policy was used to review 18 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.	Planning	No community plans were developed in PY2013.
<b><i>Strategy Four: Improve the quality of public facilities</i></b>			
<b>Encourage the expansion of transit services.</b>	1. Attend and participate in the Regional Transportation Plan workgroups and meetings	Transit/Planning	Planning and transit staff attended regional transportation plan workshops and meetings during PY2013.
	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	Planning	Technical and mapping assistance was provided upon request as needed.
	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 500 riders per month to employment centers, social and health networks/facilities, and other opportunities.
<b>Ensure quality infrastructure</b>	1. Review infrastructure proposals to determine if they inadvertently results in disparate treatment of members of protected classes	P&D	Infrastructure projects were reviewed for adverse impacts or disparate treatment of protected classes during the RFP process.
	2. Consider environmental justice issues when siting infrastructure facilities such as wastewater treatment, solid waste disposal, or similar projects	Planning	Environmental justice issues were reviewed during the environmental review process of PY2013 projects.

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	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 next five years	Planning	No accomplishments for PY2013 CDBG funding or Disaster Recovery
	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	4 Water/Sewer facilities improved totaling 25,760 Linear feet of water/sewer lines improved 35,946 LMI persons benefitted
	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	No accomplishments for PY2013 CDBG funding
	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	No accomplishments for PY2013 CDBG funding.  Disaster Recovery: 37 flood drain improvements serving 142 LMI persons
<b>Ensure quality public facilities</b>	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	Planning	1 park project was completed serving 14,933 LMI persons  Disaster Recovery completed 62 public facility projects serving more than 3,000,000 LMI persons.  2 of the disaster recovery projects were community center improvements which together served 217,195 LMI persons.

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	address this goal by providing improvements and/or the construction of 10 neighborhood or social service facilities.		
<i>Strategy Five: Combat NIMBYism and opposition to affordable housing</i>			
<b>Provide education and outreach activities in order to counteract negative effects from NIMBYism and other community opposition.</b>	1. Provide proactive strategies for education, outreach and marketing in high opportunity areas in order to build support among community residents;	Planning	Project information and outreach activities were held as a proactive strategy to educate and inform the community
	2. Develop an anti-NIMBYism Action Statement; and	Planning	An Anti-NIMBYism Plan was developed.
	3. Require housing developers applying for CSD funding to conduct community engagement activities to educate the public and garner support for their housing proposal	Development	Conducting community engagement activities, such as public hearings, are a part of the RFP process.
<b>Encourage the development of local ordinances that are more inclusive of affordable housing</b>	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;	Planning	Log was created in PY2012 and is being maintained.
	2. Provide technical expertise to local municipalities; and	Planning	No technical expertise was requested during PY2013
	3. Provide fair housing training and education opportunities that address the impacts that local ordinances can have on affordable housing development.	Planning	Fair housing trainings are being planned for in the PY2014.

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<i>Strategy Six: Overcome financial barriers to home ownership</i>			
<b>Provide financial education and outreach services housing.</b>	1. Maintain a log of Home Mortgage Disclosure Act (HMDA) activity in order to identify patterns and evidence of disparate impacts on protected classes;		A log of this information is 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	49 loans were given during PY2013.  68 DAP packets 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 years; and	DAP	175 housing referrals were given in PY2013
	4. Train 100 mortgage lenders on fair housing and housing choice issues over the next five years.	DAP	131 Mortgage lenders received training
<b>Provide relief in areas of heavy foreclosure activity.</b>	1. Acquire 100 foreclosed homes in NSP target areas during the NSP program;	NSP	Acquired 124 homes during PY2013.
	2. Sell these homes to eligible NSP low-income homebuyers at an affordable amount; and	NSP	Sold five homes to eligible low-income home buyers during PY2013
	3. Provide homeownership training and education to home buyers.	NSP	Recipients of DAP loans are required to attend a homeownership workshop prior to receiving funds.