FAIR HOUSING REVIEW CHECKLIST

Project Data (to be filled out by Applicant and verified by Managing Department):

Project Name/Developer	
Developer Name	
Project Description	
Total Residential Units	
Affordable Units (# and % of Total)	
Income Restrictions for Affordable Units	
Term of Affordability	
Quality of Life Enhancements	
(childcare, after school programs,	
literacy programs, etc.)	
Compliance with State/Federal	
Accessibility Requirements	
TEA Rating of Public Schools in	
Attendance Zone of Site	
Requested Action From City	
(Support, Subsidy, Zoning, Other)	
Is the Project in a High Opportunity	
Area?	
Is Project adjacent to a high	
opportunity area?	
,	
Is the Project in a NH+ Area,	
Community Revitalization Plan	
Area, TIF, or other target area?	
Other Relevant Information	

Census Tract #	and Surrounding Area (1-mile radius) Data (to be filled out by Applicant
and verified by Mana	ging Department)

Poverty Rate of CT	
(Based on American	
Community Survey-5 yr-2014)	
Poverty Rate Trend of Census	
Tract for the prior 3 years	
(Based on ACS 5 yr-2014)	
Is project in a R/ECAP?	
Is project adjacent to a	
R/ECAP?	
La Davidad La DDD Had Card 2	
Is Project in a DPD Hot Spot?	
Employment Data of CT	
(Unemployment Rate)	
(onemployment kate)	
Rental %/Homeowner % of CT	
(Based on American Fact	
Finder)	
,	
Access to Opportunity :	
(Distance determined by	
Google Maps)	
(Transit (Distance and	
Frequency)	
Grocery (Distance to major	
grocery store)	

Parks (Distance to city park)	
Retail (Distance to retail)	
Medical (Distance to Medical	
Facility)	
Concentration of LIHTC in CT	
List LIHTC in	
Census Tract	
Census Tract	
1 Mile of Census Tract	
2 Miles of Census Tract	
Is there Public Housing in the	
Census Tract?	
If yes, list the name and	
number of units and distance	
from the proposed project	
December Oversites	
Recent or Ongoing Development in Area	
Development in Area	
Planned Development by City	
Other Relevant Information	

Affirmatively Furthering Fair Housing Analysis (to be completed by Managing Department and reviewed by Fair Housing):

a.	Based on the information in the tables above, does the Project help the City make meaningful progress with any of the following goals? Address significant disparities in housing need and access to opportunity; Replace segregated living patterns with truly integrated and balanced living patterns; Transform racially and ethnically concentrated areas of poverty into areas of opportunity.
b.	If you checked any of the boxes above, please describe with specificity how the project affirmatively furthers fair housing:
C.	If you checked none of the boxes in Section 1(a), the project likely does not affirmatively further fair housing. Please contact the City Attorney's Office for an analysis of legal risk.

<u>Discriminatory Effect Analysis (to be completed by Managing Department and reviewed by Fair Housing)</u>:

a.	Based on the information in the tables above, will the Project actually or predictably result in a disparate impact, or create, increase, reinforce, or perpetuate segregated housing patterns, because of race, color, religion, sex, handicap, familial status, or national origin? Yes \square No \square
	If you answered Yes , please continue on to 2(b). If you answered No , the project does not have a disparate impact on a protected class, and is therefore in compliance with the Fair Housing Act.
b.	Is the Project nonetheless necessary to achieve one or more substantial, legitimate, nondiscriminatory interests of the City? Yes \Box No \Box
	If you answered Yes , please continue on to 2(c) and (d). If you answered No , the project does not satisfy the requirements of 24 C.F.R. § 100.500. Please contact the City Attorney's Office for an analysis of legal risk.
c.	Describe the interest, if applicable:
	<u></u>
d.	Could the interest in 2(c) be accomplished in a less discriminatory way? Yes \Box No \Box
	If you answered No , the project is lawful under the requirements of 24 C.F.R. § 100.500, and staff may present the project for consideration by the City Council. If you answered Yes , the project does not satisfy the requirements of 24 C.F.R. § 100.500. Please contact the City Attorney's Office for an analysis of legal risk.
	Managing Department Signature and Date
	Fair Housing Signature and Date