



## FAIR HOUSING MONITORING FORM

Grantee:			Grant Number:	
Prepared By:			Date Prepared:	

1.	When was the Fair Housing Plan approved by Compliance?	
2.	List proposed activities and the scheduled date of completion per the approved plan?	
	Activity	Date Implemented      Activity Cost
3.	<p>Have all activities scheduled for the monitoring visit been completed as proposed in the plan?</p> <p>If not, list incomplete activities:</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	<p>Does the plan specify the name of the position and the TDD number of the local official responsible for fair housing complaints and conducting follow-up action?</p> <p style="margin-left: 40px;">Name:</p> <p style="margin-left: 40px;">Position</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Record Keeping</b>		
5.	<p>Has the grantee completed their analysis of Impediments? (<i>Population over 10K</i>)</p> <p>If N/A, skip to #8.</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A



6.	Does the grantee have records in their files documenting their Analysis of impediments to fair housing choice in their community?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
7.	What were the actions proposed in their Analysis of Impediments, and what has been accomplished to date?	<input type="checkbox"/> N/A
<b>Complaint Procedures</b>		
8.	Has the grantee publicized within its corporate limits the name, location, and TDD number of the local official responsible for fair housing complaints?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Newspaper Name:		
Date Publicized:		
9.	Have any fair housing complaints been received by the grantee?  If yes, was the complaint responded to within 10 days?  Describe efforts to resolve the complaint:	<input type="checkbox"/> Yes <input type="checkbox"/> No  <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Comments:		

\_\_\_\_\_  
Grantee Representative

\_\_\_\_\_  
Date

\_\_\_\_\_  
Grantee Representative

\_\_\_\_\_  
Date