

## AI PROGRESS REPORT – FAIR HOUSING ACTION PLAN

| Goal  | Action Items   | Complexity | Cost   | Funding | Time frame | Implementation Partners  | Status                       |
|---|--|------------|--------|---------|------------|--|------------------------------|
| #1 - Increase fair housing education and outreach opportunities available to residents; landlords, property management agents and real estate professionals; City staff, appointed boards and commissions; and City municipal leaders | 1A – Designate the Housing Advisory Commission (HAC) as the entity responsible for overseeing the implementation of this Fair Housing Action plan with support from the staff liaison to the HAC, the TED Business Group and the City Clerk's Office                       | Low        | Low    | City    | Short      | Lead: City Clerk's Office<br>Partners: HAC, TED, Senior Task Force (STF), Accessible Community Task Force (ACT), Advisory Commission on Disabilities (ACD) | Complete                     |
|   | 1B – Contract with a Qualified Fair Housing Enforcement Organization to conduct paired real estate testing in the rental market based on source of income, disability and race   | Low        | Medium | CDBG    | Short      | Lead: City Clerk's Office<br>Partners: HUD-certified fair housing organizations, HAC   | Not started                  |
|   | 1C - Contract with a Qualified Fair Housing Enforcement Organization to conduct fair housing education and outreach workshops for residents, landlords, real estate agents, property management agents, lenders, City staff, City Council, and City boards and commissions | Low        | Medium | CDBG    | Short      | Lead: City Clerk's Office<br>Partners: HUD-certified fair housing organizations, HAC, STF, ACT, ACD  | In progress                  |
|   | 1D -Contract with a HUD-certified homebuyer counseling organization to provide homebuyer education and financial management training, especially for groups with low homeownership rates   | Low        | Medium | CDBG    | Short      | Lead: City Clerk's Office<br>Partners: HUD-certified housing counseling agency, HAC  | Not started                  |
|   | 1E - The City will review its procedures for investigating all housing discrimination complaints to ensure they are in full compliance with applicable laws and reflect best practices for investigation and resolution of complaints                                      | Low        | Medium | City    | Short      | Lead: HAC<br>Partners: City Clerk's Office, City Council, HUD-certified fair housing organizations   | Tentatively planned for 2018 |
|   | 1F - Amend Title 10, Section 5, §10-5-6-1 of the Naperville Municipal Code to allow a housing discrimination complaint to be investigated as long as it is filed within one year of the alleged unlawful act that forms the basis of the complaint                         | Medium     | Low    | City    | Medium     | Lead: HAC<br>Partners: City Clerk's Office, City Council   | Tentatively planned for 2018 |
|   | 1G - Annually review progress on achieving the AI goals and objectives   | Low        | Low    | CDBG    | Long       | Lead: HAC<br>Partners: City Clerk's Office, City Council   | In progress                  |
| #2 - Ensure that persons with limited English proficiency can access the City's affordable housing  | 2A - Develop and implement a Language Access Plan that conforms to HUD'S Final Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting   | Medium     | Medium | CDBG    | Medium     | Lead: City Clerk's Office<br>Partners: TED, Community advocacy groups such as Naperville Indian Community Outreach   | Not started                  |

## AI PROGRESS REPORT – FAIR HOUSING ACTION PLAN

|  |   |        |        |      |        |  |             |
|--|---|--------|--------|------|--------|--|-------------|
| and community development services and programs  | Limited English Proficient Persons (72 Fed. Reg. 13; Jan. 22, 2007)   |        |        |      |        |  |             |
| #3 - Expand affordable housing choice throughout Naperville to meet existing and future market demand for members of the protected classes                               | 3A - Prepare an Affordable Housing Plan to determine the degree to which affordable housing demand exceeds current housing supply; implement any recommendations as supplemental initiatives to this Fair Housing Action Plan           | Medium | High   | City | Medium | Lead: TED<br>Partners: City Clerk's Office, HAC, STF, ACT, ADC   | Not started |
|  | 3B - Fully integrate planning for affordable housing and fair housing into the comprehensive planning and implementation process with plan amendments   | Medium | Low    | City | Long   | Lead: TED<br>Partners: City Clerk's Office, HAC, STF, ACT, ADC<br>Planning & Zoning Commission (PZC)                 | Not started |
|  | 3C - Identify parcels of land appropriate for rezoning for multi-family development; amend the City Zoning Map to rezone these parcels and create opportunities for new affordable housing development                                  | Medium | Low    | City | Long   | Lead: TED<br>Partners: City Clerk's Office, PZC, HAC, STF, ACT, ADC  | Not started |
|  | 3D - Consider reasonable accommodation requests as a new policy established through this AI, including but not limited to zoning ordinance provisions   | Low    | Low    | City | Short  | Lead: TED<br>Partners: City Clerk's Office   | Not started |
| #4 - Advocate for public transit systems to connect lower income neighborhoods and affordable housing communities with major employment centers and education facilities | 4A - Work with social service providers to better understand the transportation needs of the protected classes and other lower income households  | Medium | Low    | City | Medium | Lead: TED<br>Partners: City Clerk's Office, STF, ACT, ADC, social service providers, transit providers               | Not started |
|  | 4B - Establish a formal policy of encouraging all local units of government and social service agencies, including the City, Park District, Townships and Counties, to locate public service facilities on bus lines, whenever possible | Medium | Low    | City | Medium | Lead: TED<br>Partners: City Clerk's Office, City Council, STF, ACT, ACD, transit providers, social service providers | Not started |
|  | 4C - Work with Chicago RTA and PACE to coordinate future transit route development with the review and approval process for affordable housing development  | High   | Medium | City | Long   | Lead: TED<br>Partners: City Clerk's Office, PZC, HAC, STF, ACT, ACD, transit providers                               | Not started |