

## 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 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 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 Partners: HUD-certified fair housing organizations, HAC, STF, ACT, ACD	In progress – completed for City staff, City Council and commissions; Commissioners Palm and Wilhelm to work on additional education and training.
	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 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 Partners: City Clerk's Office, City Council, HUD-certified fair housing organizations	In progress
	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 Partners: City Clerk's Office, City Council	In progress
	1G - Annually review progress on achieving the AI goals and objectives	Low	Low	CDBG	Long	Lead: HAC Partners: City Clerk's Office, City Council	Ongoing
#2 - Ensure that persons with limited English proficiency	2A - Develop and implement a Language Access Plan that conforms to HUD'S Final Guidance to Federal Financial Assistance	Medium	Medium	CDBG	Medium	Lead: City Clerk's Office Partners: TED, Community advocacy groups such as	Not started

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can access the City's affordable housing and community development services and programs	Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons (72 Fed. Reg. 13; Jan. 22, 2007)					Naperville Indian Community Outreach	
#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 Partners: City Clerk's Office, HAC, STF, ACT, ADC	In progress – S.B. Friedman has been chosen as the City's consultant and has begun work. A draft is anticipated by 12/31/19.
	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 Partners: City Clerk's Office, HAC, STF, ACT, ADC Planning & Zoning Commission (PZC)	In progress - Will be part of Comprehensive Master Plan update
	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 Partners: City Clerk's Office, PZC, HAC, STF, ACT, ADC	In progress – Will be part of Affordable Housing Plan and Comprehensive Master Plan update
	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 Partners: City Clerk's Office	Discuss with TED
#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 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 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 Partners: City Clerk's Office, PZC, HAC, STF, ACT, ACD, transit providers	Not started