

| | B | C | D | E | F | G | H | I | J |
|----|-------------|--|-------------------------------------|-----------------------------------|-------------------------|--------------|----------------|--------------|---|
| 1 | | Implementation Summary Table | | | 2013 5-yr Update | | | | |
| 2 | <i>Page</i> | Chapter 2. Housing | <i>Responsible Entity</i> | <i>Related Planning Processes</i> | <i>Status 2013</i> | <i>Keep?</i> | <i>Modify?</i> | <i>Done?</i> | <i>Notes</i> |
| 3 | | Homelessness and Housing Crisis Services | | | | X | X | | |
| 4 | 15 | 1. Promote the most effective programs and services that prevent homeless and housing crisis in Dane County. | DCHS, DANE COUNTY HOUSING AUTHORITY | | Ongoing | X | | | |
| 5 | 15 | 2. Identify and evaluate homeless services programs in adjacent counties, and develop partnerships with neighboring counties to prevent homelessness. | DCHS | | | X | | | |
| 6 | 15 | 3. Develop criteria as part of the Dane County Affordable Housing Trust Fund for funding programs and initiatives that prevent and end homelessness. | | Homeless Issues Committee | | | X | | Add DCHS, Homeless Issues Committee |
| 7 | 15 | 4. Provide increased access and options for transportation and child-care for low-income individuals so that they can get to work and maintain employment. | DPD, DCHS | | | | X | | Remove DPD add MPO |
| 8 | 15 | 5. Through advocacy and education, promote the increase of wages for the bottom 15-20% of Dane County workers, so they can remain in stable housing. | Legislative Lobbyist | Legislative Agenda | Ongoing | X | | | |
| 9 | 15 | 6. Provide needed services to the homeless, including case management and credit counseling. | DCHS | | | X | | | |
| 10 | | Housing Assistance Programs | | | | X | X | | |
| 11 | 16 | 1. Retain the numbers of Housing Choice Vouchers in the short-term, and to increase the number of vouchers available in future federal budgets distributed by DANE COUNTY HOUSING AUTHORITY and Community Development Authority (CDA). | DANE COUNTY HOUSING AUTHORITY | | Ongoing | X | | | |
| 12 | 16 | 2. Use public funding to maintain long-term affordable housing. | DANE COUNTY HOUSING AUTHORITY | | Ongoing | X | | | |
| 13 | 16 | 3. Continue to provide free homebuyers' assistance to lower income households to purchase homes through CDBG and HOME funding. | DPD | CDBG Plan | Partially addressed | | X | | Remove DPD and add DCHS, DCHA. DCHA no longer doing due to budget cuts. |
| 14 | 16 | 4. Continue to provide homeownership education, training, and counseling to homebuyers to increase their capacity to become successful homeowners through CDBG and HOME funding. | DANE COUNTY HOUSING AUTHORITY | CDBG Plan | Partially addressed | X | | | DCHA may not be able to continue due to HUD funding changes. |
| 15 | | Incentive Programs | | | | | X | | |
| 16 | 16 | 1. Create a Dane County Affordable Housing Development Fund to stimulate the development and preservation of affordable housing. | DPD | | Partially addressed | | X | | Add CDBG |
| 17 | 16 | 2. Review, identify and make recommendations regarding tax incentives for providers of housing (i.e. developers and builders) to create more affordable housing for low and moderate-income households. | DPD | | Not addressed | | X | | Add CDBG |
| 18 | 16 | 3. Provide non-monetary incentives to the housing industry, such as expedited permitting and other tools, to promote the development and rehabilitation of affordable housing. | DPD | | Not addressed | | X | | Add CDBG |
| 19 | 16 | 4. Promote first time homebuyer programs through strategic marketing to attract and keep young professionals in Dane County. | DPD, UWEX | | Partially addressed | | X | | Add CDBG |
| 20 | | Intergovernmental Coordination | | | | X | X | | |

| | B | C | D | E | F | G | H | I | J |
|----|-------------|--|---|-----------------------------------|-------------------------|--------------|----------------|--------------|---------------------------------------|
| 1 | | Implementation Summary Table | | | 2013 5-yr Update | | | | |
| 2 | Page | Chapter 2. Housing | Responsible Entity | Related Planning Processes | Status 2013 | Keep? | Modify? | Done? | Notes |
| 21 | 16 | 1. Continue, maintain, and improve fair share housing efforts throughout Dane County. | Corp. Counsel, DANE COUNTY HOUSING AUTHORITY, DPD | | Ongoing | | X | | Add DCHS, CARPC, Human Services Board |
| 22 | 16 | 2. Make sure the Department of Planning and Development maintains the ability to provide technical assistance and support to cities and villages to encourage the creation of affordable housing. | DPD | | Ongoing | X | | | |
| 23 | 16 | 3. Promote the use of Tax Increment Financing (TIF) for providing affordable housing, for low-income and very low-income residents, and to help developers offset the cost of providing affordable units. | DPD | | Not addressed | | X | | Add UWEX? |
| 24 | 16 | 4. Provide and advertise facilitation services for the purpose of fostering discussion between neighboring communities to identify and plan areas for housing. (See Chapter 7: Intergovernmental Cooperation). | DPD, UWEX, CARPC | | Not addressed | | X | | Add DCHS, DCHA? |
| 25 | 17 | 5. Encourage cooperative development agreements between communities. | DPD, CARPC | | Ongoing | X | | | |
| 26 | | Partnerships | | | | X | X | | |
| 27 | 17 | 1. Promote utilization of non-profit housing organizations that build, rehabilitate and work to preserve affordable housing through funding and collaboration. | DPD | | Partially addressed | | X | | Remove DPD, add DCHS, DCHA? |
| 28 | 17 | 2. Identify and promote the expertise of non-profit housing agencies, so that they can initiate and take advantage of multi-level funding and resource opportunities. | DPD, DANE COUNTY HOUSING AUTHORITY | | Not addressed | X | | | |
| 29 | 17 | 3. Dane County should participate in meetings for housing provider stakeholders. | DPD, DANE COUNTY HOUSING AUTHORITY, DCHS | | Ongoing | X | | | |
| 30 | 17 | 4. Work with existing affordable housing developers to maximize funding opportunities and resources for affordable housing development in the county. | DPD | CDBG Plan | Ongoing | | X | | Add DCHS, DCHA |
| 31 | 17 | 5. Dane County should partner with local communities and other organizations to address housing issues. | DPD, DANE COUNTY HOUSING AUTHORITY, DCHS | | Ongoing | X | | | |
| 32 | 17 | 6. Dane County, the City of Madison CDBG Office and the Community Development Authority should explore options for working together to provide and promote affordable housing. | DPD | CDBG plan | Ongoing | X | | | |
| 33 | | Residential Development | | | | X | X | | |
| 34 | 17 | 1. Promote policies and regulations that support the full range of housing marketed at 100% of the Area Median Income (AMI) or below. | DPD | CDBG plan | Ongoing | | X | | Add DCHS |
| 35 | 17 | 2. Support the option of the elderly to age in place by promoting the maintenance and siting of important services in proximity to housing | DPD | | Not addressed | X | | | |
| 36 | | Special Needs and Aging Demographic | | | | X | X | | |
| 37 | 18 | 1. Increase affordable housing options for the elderly and encourage the development of additional housing units, including assisted living housing, who require supportive services. | DPD | | Partially addressed | X | | | |
| 38 | | Education and Outreach | | | | X | X | | |
| 39 | 18 | 1. Develop information and educational material on different housing options and examples for the aging demographic, as well as other groups. | DPD, DANE COUNTY HOUSING AUTHORITY | | Ongoing | | X | | Add DCHS, UWEX |

| | B | C | D | E | F | G | H | I | J |
|----|-------------|---|--|-----------------------------------|-------------------------|--------------|----------------|--------------|-----------------------------------|
| 1 | | Implementation Summary Table | | | 2013 5-yr Update | | | | |
| 2 | Page | Chapter 2. Housing | Responsible Entity | Related Planning Processes | Status 2013 | Keep? | Modify? | Done? | Notes |
| 40 | 18 | 2. Promote multi-lingual real estate services, financial education, homeownership training and housing programs | DPD, DANE COUNTY HOUSING AUTHORITY, UWEX | | Not addressed | | X | | Remove DPD, add DCHS |
| 41 | 18 | 3. Continue support for the affordable housing inventory listings such as the Wisconsin Front Door Housing website, as well as the Tenant Resource Center's apartment vacancy listing. | DCHS | | Ongoing | | | | |
| 42 | 18 | 4. Engage the housing industry and retailers of food services, day care, and health care to foster partnerships and develop models for building more integrated communities. | DPD | | Not addressed | X | | | |
| 43 | 18 | 5. Assist non-traditional and minority populations in gaining access to private funding sources | UWEX, DPD, DCHS | | | | X | | Remove DPD |
| 44 | 18 | 6. Explore opportunities to increase the financial literacy of high school students and other groups, in order to increase their opportunities for finding and maintaining stable housing and becoming homeowners and informed renters. | DPD, DANE COUNTY HOUSING AUTHORITY, UWEX, School Districts | | | X | | | |
| 45 | 19 | 7. Hold education sessions and design workshops for planning commissions, residents and developers to aid in the creation of affordable housing | DPD, CARPC | | Not addressed | X | | | |
| 46 | 19 | 8. Increase rental-housing options for low-income residents through education, programs and funding. | UWEX, DANE COUNTY HOUSING AUTHORITY | | | X | | | |
| 47 | 19 | 9. Provide educational opportunities and promote the benefits of green building, its affordability and long-term savings to builders, residents and stakeholders. | DPD, CARPC, UWEX | | Not addressed | X | | | |
| 48 | 19 | 10. Ensure that Dane County housing resources and information are adequately represented on the web. | DOA, DPD, CARPC | | Ongoing | X | | | |
| 49 | 19 | 11. Provide outreach and educational opportunities to help promote cooperation, foster relationships and provide examples of current intergovernmental, cross-sector and public/private coordination. | DPD, CARPC | | Ongoing | X | | | |
| 50 | | Land Availability for Housing | | | | X | X | | |
| 51 | 20 | 1. Expand and enhance the ability of the Department of Planning and Development to provide low-cost or free planning services directly to rural town governments. | DPD | | Ongoing | X | | | |
| 52 | 20 | 2. Make sure the Department of Planning and Development maintains the ability to provide technical assistance and support to cities and villages to facilitate sensible and efficient growth. | DPD | | Not addressed | X | | | |
| 53 | 20 | 3. Review and amend county zoning ordinances and permitting procedures to encourage and facilitate infill development and evaluate impact of land use policies on housing. | DPD | | Ongoing | X | | | |
| 54 | 20 | 4. Amend the County Land Division Ordinance (Chapter 75, Dane County Code) to create a conservation subdivision ordinance to encourage rural density by clustering housing development and reducing lot size, in order to preserve the environment and agricultural land. (See Chapter 8: Land Use) | DPD | | Not addressed | X | | | |
| 55 | 20 | 5. Continue to consider a permanent, countywide Transfer of Development Rights (TDR) program to promote compact residential development that protects environmental corridors and open space. (See Chapter 8: Land Use) | DPD | | Ongoing | | X | | Modify to "continue to implement" |

| | B | C | D | E | F | G | H | I | J |
|----|-------------|---|------------------------------------|---|-------------------------|--------------|----------------|--------------|-----------------------------------|
| 1 | | Implementation Summary Table | | | 2013 5-yr Update | | | | |
| 2 | Page | Chapter 2. Housing | Responsible Entity | Related Planning Processes | Status 2013 | Keep? | Modify? | Done? | Notes |
| 56 | 20 | 6. Continue to develop a permanent, countywide Purchase of Development Rights (PDR) program to protect environmental corridors and open space. (See Chapter 8: Land Use). | LWRD | | Ongoing | X | | | |
| 57 | 20 | 7. Develop an integrated set of model community and neighborhood design principles. | DPD | TND Model Ordinance | Not addressed | | X | | Add UWEX |
| 58 | 20 | 8. Develop an educational campaign about the development approval process to demonstrate the community benefits of high quality compact development for developers, residents and communities in Dane County. | DPD | | Partially addressed | | x | | Add UWEX |
| 59 | 21 | 9. Provide incentives for development and/or infill in established transportation corridors to promote workforce accessibility between residential and commercial centers. | DPD | CARPC HUD grant | Partially addressed | | X | | Add CARPC |
| 60 | 21 | 10. Provide nonmonetary incentives for builders and developers to incorporate green building practices into their projects. (See Chapter 8: Land Use) | DPD, LWRD | | | X | | | |
| 61 | 21 | 11. Protect undeveloped areas near existing, planned or officially mapped transportation corridors from unplanned development. | DPD, MPO, CARPC | MPO plan, Official maps, Farmland Preservation Plan | Ongoing | X | | | |
| 62 | | Maintenance of Existing Housing Stock | | | | X | X | | |
| 63 | 21 | 1. Expand funding to encourage the re-habilitation of housing for low-income households. | DANE COUNTY HOUSING AUTHORITY, DPD | CDBG | Ongoing | | X | | Remove DPD, add DCHS |
| 64 | 21 | 2. Promote the rehabilitation of housing stock as a means to maintain existing affordable housing, as well as to increase affordable housing. | DANE COUNTY HOUSING AUTHORITY, DPD | CDBG | Ongoing | | X | | Add DCHS |
| 65 | | Neighborhood and Community Design | | | | X | X | | |
| 66 | 22 | 1. Identify and promote linkages between housing policies and economic development programs to educate individuals, communities and employers about siting business and housing together. | DPD | | Ongoing | | X | | Add Office of Jobs and Prosperity |
| 67 | 22 | 2. Expand and enhance the ability of the Department of Planning and Development to provide low-cost or free planning services directly to rural town governments. (See Chapter 8: Land Use) | DPD | | Ongoing | X | | | |
| 68 | 22 | 3. Make sure the Department of Planning and Development maintains the ability to provide technical assistance and support to cities and villages. (See Chapter 8: Land Use) | DPD | | Not addressed | X | | | |
| 69 | 22 | 4. Develop an integrated set of model community and neighborhood design principles to help new development and redevelopment meet affordable housing community design and quality of life goals and objectives of the <i>Dane County Comprehensive Plan</i> . (See Chapter 8: Land Use) | DPD | TND Model Ordinance | Not addressed | | X | | Add UWEX |
| 70 | 22 | 5. Develop a stronger institutional framework for historic preservation, and improve the tools available for the county to use in protecting significant historic resources. | DPD, Cultural Affairs Commission | | Not addressed | X | | | |
| 71 | 23 | 6. Work with the financial services community to explore the implementation of a targeted Location Efficient Mortgage (LEM) program in Dane County and make information and material available. | DPD | | Not addressed | X | | | |
| 72 | | Policy and Demographic Research | | | | X | X | | |
| 73 | 23 | 1. Study and evaluate all the factors that influence housing prices in Dane County. | DPD, CARPC | | Partially addressed | | X | | Add DCHS, Human Services Board |

| | B | C | D | E | F | G | H | I | J |
|----|-------------|--|---------------------------|-----------------------------------|-------------------------|--------------|----------------|--------------|--------------------------------------|
| 1 | | Implementation Summary Table | | | 2013 5-yr Update | | | | |
| 2 | Page | Chapter 2. Housing | Responsible Entity | Related Planning Processes | Status 2013 | Keep? | Modify? | Done? | Notes |
| 74 | 23 | 2. Create an inclusive ad hoc committee to report on the implications of the housing forecast report as well as the impacts from legislation on the housing market. | DPD, CARPC | | Not addressed | | X | | Add Human Services Board, DCHS, DCHA |
| 75 | 23 | 3. Develop a system to regularly monitor, evaluate and report on the performance of the housing portion of the comprehensive plan to make improvements to the plan. (See Chapter 9: Implementation.) | DPD | | Not addressed | X | | | |