#### Overview

Chicago Housing Authority (CHA) is the primary municipal agency responsible for providing housing assistance to low-income families and individuals in Chicago, including the elderly, veterans and those in need of supportive housing. CHA serves more than 63,000 low-income households and over 133,000 individual residents through the Public Housing, Housing Choice Voucher, and Project-Based Voucher programs with housing options in every community area of Chicago. CHA has a budget of over \$1 billion, with 98 percent of the funding coming from the U.S. Department of Housing and Urban Development (HUD). CHA is the second largest housing authority in the country and the largest owner of rental housing in Chicago.

In 2000, CHA was designated as a Moving to Work (MTW) Agency by HUD and this designation has been extended through 2028. Participation in the MTW program gives CHA the funding and operational flexibility to create innovative programs designed to expand housing options for residents and provide residents with opportunities to learn new skills and achieve an improved quality of life while promoting efficiency and cost savings in CHA's operations. CHA currently administers 27 MTW activities designed to meet these objectives.

This quarterly report for the fourth quarter of 2019 provides a variety of timely information about CHA's residents, housing, special programs, development, and finances.

#### Section I: CHA Residents

This section includes an overview of the population CHA serves, including demographics of CHA's current population and wait list applicants. This section also includes the status of families with a Right to Return based on the Plan for Transformation.

- A. Current Demographics p. 3
- B. Wait List Demographics p. 4
- C. Right of Return Status by Original Site p. 5
- D. Status of Households Awaiting Right of Return p. 6

#### Section II: CHA Public Housing Portfolio

CHA's housing portfolio includes 15,998 Public Housing units in Traditional Family, Scattered Site, Mixed-Income, and Senior developments throughout Chicago. This section includes the number of Public Housing units, occupancy status by portfolio and target population, as well as the status of units that are currently offline. A detailed list of all Public Housing developments is included in Appendix A.

- A. Public Housing Occupancy by Portfolio and Target Population p. 7
- B. Public Housing Offline/Long-Term Redevelopment Unit Status p. 8

#### Section III: CHA Project-Based Voucher Program

CHA administers 10,479 Project-Based Vouchers (PBVs) that provide long-term subsidies for units in privately-owned rental properties throughout the Chicago area. This section includes a breakdown of PBV units by portfolio and by target population as well as the status of offline units that were formerly Public Housing and now are administered through the Rental Assistance Demonstration (RAD) program. A detailed list of all PBV developments is included in Appendix A.

- A. Project-Based Voucher Units Under Contract p. 10
- B. Project-Based Voucher Offline Unit Status for Former Public Housing RAD1 Properties p. 11

#### Section IV: CHA Housing Choice Voucher Program

CHA assists 40,724 households through the Housing Choice Voucher (HCV) program. The HCV program provides families with a voucher based on their family size and income that they can use to rent units in the private market, including rowhomes, single-family homes, and apartments. This section includes information on CHA's voucher utilization, use of exception payment standards, and use of landlord incentive payments.

- A. Voucher Utilization p. 12
- B. Housing Choice Voucher Exception Payment Standards p. 13
- C. Housing Choice Voucher Landlord Incentive Payments p. 14

#### Section V: CHA Unit Delivery

Under the Plan for Transformation, CHA committed to delivering 25,000 new or rehabbed housing units and CHA continues to pursue a variety of unit delivery strategies to meet this goal. The section includes information on the status of CHA's progress to meet this goal and the status of CHA's unit delivery projections for the year.

- A. Unit Delivery by Site p. 15
- B. Annual Unit Delivery Projections/Status p. 22

#### Section VI: CHA Compliance

This section provides an overview of CHA compliance with Section 3 and Minority, Women and Disadvantaged Business Enterprise (M/W/DBE) requirements.

A. Section 3 and M/W/DBE- p. 23

#### Section VII: CHA Finances

This section provides an overview of CHA funding priorities.

- A. CHA Funding Summary p. 26
- B. CHA Capital Plan p. 27

#### Appendix A: Detailed Property Listing

Appendix A includes a detailed list of all CHA Public Housing and Project-Based Voucher properties including development/property name and address; number of units and status; target population; and whether the unit is located in a limited/general/opportunity area.

Appendix A. Detailed Property Listing - p. 28

#### I. CHA Residents

#### A. Current Demographics

As of December 31, 2019 CHA serves almost 14,000 households in public housing and almost 50,000 families participating in the voucher program. Combined, there are more than 63,000 households and over 133,000 individuals living in affordable housing at CHA properties or in the private market with vouchers under CHA jurisdiction. CHA's resident population is dynamic with various quarterly changes, and CHA will continue to lease from several waitlists to offer housing to additional eligible Chicago families. Initial eligibility for the public housing and voucher programs are limited to households who earn 80% or less of the local Area Median Income (AMI). HUD establishes income limits every year based on income and family size. In 2019, 80% of the applicable AMI for a family of four is \$71,300.

The majority of current CHA heads of household are female, and, while most heads of household are African American, the number of White and Hispanic heads of household have been increasing over the past several years. The average size of CHA households has been shrinking over time, as the youth population has decreased while the senior population has increased. Additionally, the number of CHA families living in Mobility<sup>a</sup> and General and/or Opportunity Areas<sup>b</sup> has continuously been growing.

		Public Housing		Se			
	All Family- Designated	Senior- Designated	Total Public Housing	HCV <sup>1</sup>	PBV <sup>2</sup>	Total Voucher	All CHA
OVERALL DEMOGRAPHICS							
Total Households	8,978	4,615	13,593	40,724	8,859	49,583	63,1
Total Residents	22,404	5,156	27,560	94,188	11,291	105,479	133,0
HOUSEHOLD SIZE							
Average Household Size	2.5	1.1	2.0	2.3	1.3	2.1	
HEAD OF HOUSEHOLD GENDER							
Female	7,918	2,285	10,203	33,688	4,413	38,101	48,3
Male	1,060	2,330	3,390	7,036	4,446	11,482	14,8
RESIDENT AGE							
Youth (0-17)	9,364	3	9,367	34,463	1,459	35,922	45,2
Working-Age (18-54)	9,580	77	9,657	42,490	2,578	45,068	54,7
Near-Elderly (55-61)	1,506	154	1,660	7,123	1,150	8,273	9,9
Elderly (62+)	1,954	4,922	6,876	10,112	6,104	16,216	23,0
HEAD OF HOUSEHOLD RACE/ETHNICITY							
African American, non-Hispanic	7,945	2,183	10,128	35,898	6,493	42,391	52,5
Hispanic, any race	873	699	1,572	3,556	739	4,295	5,8
White, non-Hispanic	120	897	1,017	1,079	1,050	2,129	3,1
Asian, non-Hispanic	15	785	800	89	523	612	1,4
American Indian/Alaska Native, non-Hispanic <sup>3</sup>	13	21	34	49	16	65	
Native Hawaiian/Other Pacific Islander, non-Hispanic <sup>3</sup>	1	20	21	3	20	23	
Other/Unknown race, non-Hispanic	11	10	21	50	18	68	
DISABILITY STATUS							
Household with a disabled member	3,097	2,080	5,177	16,933	4,054	20,987	26,1
% of households with a disabled member	34%	45%	38%	42%	46%	42%	4
HOUSEHOLD INCOME <sup>4</sup>							
# at 0-30% AMI (Extremely Low Income)	6,783	4,206	10,989	33,413	7,810	41,223	52,2
# at 31-50% AMI (Very Low Income)	1,472	353	1,825	5,721	883	6,604	8,4
# at 51-80% AMI (Low Income)	552	50	602	1,497	160	1,657	2,2
# at 81%+ AMI (Moderate Income)	171	6	177	93	6	99	2
% at 0-30% AMI (Extremely Low Income)	76%	91%	81%	82%	88%	83%	8
% at 31-50% AMI (Very Low Income)	16%	8%	13%	14%	10%	13%	1
% at 51-80% AMI (Low Income)	6%	1%	4%	4%	2%	3%	
% at 81%+ AMI (Moderate Income)	2%	0%	1%	0%	0%	0%	
HEAD OF HOUSEHOLD EMPLOYMENT STATUS							
Total # of Work- Eligible <sup>5</sup>	4,970	1	4,971	20,671	1,618	22,289	27,2
# of Work-Eligible Employed	3,235	0	3,235	10,184	648	10,832	14,0
% of Work-Eligible Employed	65%	0%	65%	49%	40%	49%	5
OPPORTUNITY/GENERAL & MOBILITY AREAS							
Households living in Mobility Areas	3,483	3,285	6,768	9,429	4,215	13,644	20,4
Households living in General or Opportunity Areas	1.990	3,035	5.025	8,075	3,933	12.008	17,0

<sup>&</sup>lt;sup>1</sup>HCV demographic data includes all tenant-based vouchers including HCV, VASH, Choose to Own, administered Port-Ins, and Mainstream 5yr vouchers. It does not include port-outs administered by other PHAs.

 $<sup>^2 \</sup>hbox{PBV demographic data includes all project-based vouchers including PRA, RAD, and Mod-Rehab. It does not include City-State vouchers.}$ 

<sup>&</sup>lt;sup>3</sup> Prior to 2nd quarter 2019, these categories were previously counted in Other/Unknown race.

 $<sup>^4\</sup>text{As}$  of 1  $^{\text{st}}$  quarter 2019, switched to reporting Family AMI rather than Household AMI.

<sup>&</sup>lt;sup>5</sup> Heads of Household age 18-54 who are not receiving SSI, social security, or pensions are considered work-eligible.

<sup>&</sup>lt;sup>a</sup> Community areas with 20% or less poverty and less than median reported violent crime (0.67 per 100 community area residents), or areas with improving poverty and violent crime rates along with significant job opportunity clusters (over 200 jobs per census block).

<sup>&</sup>lt;sup>b</sup> General Areas are census tracts whose population is less than 30% African American. Opportunity Areas are census tracts with less than 20% family poverty and less than 5% subsidized housing saturation or improving tracts with moderate neighborhood indicators.

#### **B.** Wait List Demographics

CHA maintains several types of wait lists for the public housing and voucher portfolios. Individuals or families interested in obtaining public housing or a voucher must apply to the applicable waitlist to access these affordable housing options. As of the summer of 2018, the public housing and PBV programs have transitioned all of their waitlists to a site-based format, meaning that each residential site has its own respective waitlist. All waitlists for family-serving public housing properties, including traditional family, mixed income, and scattered sites, are reported under the "Public Housing Family Site-Based" category and all senior-serving public housing properties are reported under the "Public Housing Senior Site-Based" category. CHA also maintains multiple waitlists for the PBV program in the site-based format and a separate waitlist for the HCV program.

The following CHA waitlist demographics are based on available information as of December 31, 2019 that is self-reported by applicants on the waitlists.

	Public Housing Family Site-Based	Public Housing Senior Site-Based	HCV	PBV Site- Based	Total - All Wait Lists
OVERALL DEMOGRAPHICS					
Total Applicants*	58,321	8,477	38,236	56,905	161,939
HOUSEHOLD SIZE					
Average Household Size	2.2	1.1	2.3	2.1	2.1
HEAD OF HOUSEHOLD GENDER					
Female	43,777	4,236	26,458	40,867	115,338
Male	13,734	4,195	11,449	15,139	44,517
Unknown Gender	810	46	329	899	2,084
HEAD OF HOUSEHOLD AGE					
Working Age (18-54)	51,108	18	26,870	45,458	123,454
Near-Elderly (55-61)	4,707	2,451	3,919	6,097	17,174
Elderly (62+)	2,496	5,982	4,145	5,340	17,963
Unknown Age	10	26	3,302	10	3,348
HEAD OF HOUSEHOLD RACE/ETHNICITY					
African American, non-Hispanic	43,817	4,615	30,776	41,355	120,563
Hispanic, any race	5,242	1,020	3,978	5,397	15,637
White, non-Hispanic	1,728	1,116	1,804	2,214	6,862
Asian, non-Hispanic	339	1,124	191	859	2,513
American Indian/Alaska Native, non-Hispanic	217	30	52	205	504
Native Hawaiian/Other Pacific Islander, non-Hispanic	79	33	18	33	163
Other or Unknown race and ethnicity	6,899	539	1,417	6,842	15,697
DISABILITY STATUS					
Households requesting an accessible unit**	6,255	2,361	3,974	7,563	20,153
HOUSEHOLD INCOME					
\$O	8,197	676	2,418	8,585	19,876
\$1-\$4,999	4,549	884	2,015	5,160	12,608
\$5,000-\$9,999	10,479	3,077	6,452	12,160	32,168
\$10,000-\$19,999	15,966	2,711	6,416	16,896	41,989
\$20,000-\$29,999	9,993	753	2,135	9,171	22,052
\$30,000+	8,687	337	1,033	4,521	14,578
Unknown Income	450	39	17,767	412	18,668

<sup>\*</sup>Applicants may be on multiple waitlists.

<sup>\*\*</sup>Accessibility requests based on updated set of waitlist preference codes that may differ from previous reports.

#### C. Right of Return Status by Original Site

There are 16,846 households who originally lived in family and scattered site housing who have been granted a Right of Return. As of December 31, 2019, 62% of these households had moved to their final housing choice to satisfy their Right of Return; of the remaining households, 2% had not yet made their final housing choice; 17% are deceased or have been evicted; and 19% have been unresponsive to CHA outreach and thus their residential status and location is unknown. Households who are non-responsive have an option for reinstatement should they ever contact CHA. The table below shows relocation status based on the residential development that each household occupied on October 1, 1999 (hereafter referred to as 10/1/99).

Relocation Status of 10/1/99 Family Households* by Site** As of 12/31/2019											
	Number of Families with a Right of Return, by Site		Satisfied Right of Return F			Awaiting Right of Return		Evicted, Deceased, No HCS (Loss of Right of Return)		Option for Reinstatement (Public Notice)***	
<b>10/1/99</b> Development	Number of Families	Percent of Families from Site	Number of Families	Percent of Families from Site	Number of Families	Percent of Families from Site	Number of Families	Percent of Families from Site	Number of Families	Percent of Families from Site	
ABLA Homes (not including Loomis Courts)	1,153	100%	728	63%	11	1%	249	22%	165	14%	
Altgeld-Murray Homes	1,717	100%	973	57%	19	1%	303	18%	422	25%	
Bridgeport Homes	123	100%	83	67%	3	2%	18	15%	19	15%	
Cabrini	1,770	100%	1,063	60%	63	4%	354	20%	290	16%	
Dearborn Homes	639	100%	363	57%	4	1%	124	19%	148	23%	
Hilliard Homes	140	100%	90	64%	0	0%	29	21%	21	15%	
Horner Homes	699	100%	511	73%	1	0%	105	15%	82	12%	
Ickes Homes	820	100%	460	56%	33	4%	155	19%	172	21%	
Lake Parc Place	235	100%	166	71%	0	0%	27	11%	42	18%	
Lathrop Homes	747	100%	319	43%	24	3%	221	30%	183	24%	
Lawndale Gardens	121	100%	69	57%	1	1%	23	19%	28	23%	
LeClaire Courts	402	100%	195	49%	30	7%	65	16%	112	28%	
Lowden Homes	116	100%	80	69%	1	1%	14	12%	21	18%	
Madden-Wells Homes	1,621	100%	896	55%	29	2%	337	21%	359	22%	
Randolph Towers	139	100%	97	70%	5	4%	17	12%	20	14%	
Rockwell Gardens	519	100%	295	57%	9	2%	97	19%	118	23%	
SS North Central	974	100%	766	79%	4	0%	90	9%	114	12%	
SS North East	605	100%	476	79%	2	0%	52	9%	75	12%	
SS South East	454	100%	335	74%	2	0%	58	13%	59	13%	
SS South West	262	100%	202	77%	0	0%	21	8%	39	15%	
SS West	192	100%	167	87%	0	0%	10	5%	15	8%	
Stateway Gardens	696	100%	447	64%	8	1%	111	16%	130	19%	
Taylor Homes	1,564	100%	984	63%	40	3%	223	14%	317	20%	
Trumbull Park Homes	383	100%	208	54%	4	1%	61	16%	110	29%	
Washington Park Homes	367	100%	227	62%	6	2%	71	19%	63	17%	
Wentworth Gardens	388	100%	246	63%	6	2%	62	16%	74	19%	
Grand Total	16,846	100%	10,446	62%	305	2%	2,897	17%	3,198	19%	

<sup>\*</sup>Does not include 10/1/99 households from Senior-designated properties.

<sup>\*\*</sup>This report reflects the 10/1/99 development only; it does not indicate where families currently reside or where they satisfied their Right of Return.

<sup>\*\*\*</sup>The public notice addresses 10/1/99 families who have lost their Right of Return due to non-responsiveness but have a right to reinstate.

#### D. Status of Households Awaiting Right of Return

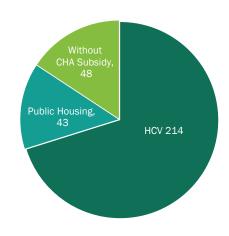
All families with a Right of Return have been asked to complete a Housing Choice Survey to indicate their top three housing choices. This survey helps CHA best meet their housing needs and satisfy their Right of Return. As part of CHA's obligation to the Right to Return Contract (RRC), CHA posts public notices annually in seven local newspapers for three consecutive weeks to reach out to former 10/1/99 residents seeking to satisfy their Right of Return. Additionally, all current CHA residents with a Right of Return have access to social service providers that offer ongoing, wrap-around support to address any barriers related to satisfying their Right of Return. CHA staff also continues to work with each resident based on their individual needs to fulfill the requirements of the RRC.

As of December 31, 2019, there were 305 original 10/1/99 households who had not yet satisfied their Right of Return. The table below displays their first housing preference for satisfying their Right of Return, and the pie chart shows their current residential status: 14% (43) currently reside in CHA public housing; 70% (214) live in the private market with a Housing Choice Voucher provided by CHA; and 16% (48) live in the private market without a voucher or CHA subsidy, but have expressed a desire to return to CHA housing.

Housing Choice Survey Status for Families with a Right of Return As of 12/31/2019				
Site	Total Families Choosing this Site as their First Choice			
ABLA Homes	18			
Altgeld-Murray Homes	8			
Bridgeport Homes	4			
Cabrini (all sites)	55			
Dearborn Homes	5			
HCV	19			
Hilliard Homes	1			
Horner Homes	2			
Ickes Homes	16			
Lakefront Properties	5			
Lake Parc Place	2			
Lathrop Homes	20			
Lawndale Gardens	1			
LeClaire Courts	28			
Lowden Homes	3			
Madden-Wells Homes	23			
Robert Taylor Homes	32			
Rockwell Gardens	8			
Scattered Sites (all areas)	16			
Senior Housing	1			
Stateway Gardens	11			
Trumbull Park Homes	4			
Washington Park Homes	15			
Wentworth Gardens	8			
Grand Total Awaiting their Right of Return as of 4th Quarter 2019	305			

Source: CHA's Housing Offer Process (HOP) database

#### **Current Location of Households Awaiting Right of Return**



#### II. CHA Public Housing Portfolio

CHA provides public housing across several portfolios, including traditional family properties, scattered sites, senior-designated properties, and mixed-income developments. Additionally, CHA has been converting some of its public housing properties to RAD PBV since 1st Quarter 2016. Information on these properties is located in Section III of this report.

As of December 31, 2019, the total number of CHA public housing units is 15,998. This number includes all public housing units and is not the same as CHA's progress toward the 25,000 unit delivery goal. CHA's public housing units are categorized in two ways:

- Online Units: This includes all occupied units plus those that are vacant but may be available for occupancy or in the process of a transition. CHA's vacancy rate is calculated based on online, leasable units.
- Offline Units: This includes units that are unavailable for occupancy and are offline for HUD-approved reasons such as pending demolition or disposition, capital maintenance or modification, non-dwelling use, relocation resources, and non-rehabilitated/uninhabitable units closed for pending redevelopment.

#### A. Public Housing Occupancy by Portfolio and Target Population\*

Public Housing							
D. Marin.	<b>-</b>	Occupied	Offline Units (more detail in	Vacant	Vacancy Rate	Units Vacant	
Portfolio	Total Units	Units	following report)	Units	(%)**	>60 days	
Traditional Family	5,668	4,297	101	1,270	22.8%	1,258	
Scattered	2,851	2,372	96	383	13.9%	381	
Senior	4,755	4,318	159	278	6.0%	217	
Mixed	2,724	2,612	1	111	4.1%	108	
Totals	15,998	13,599	357	2,042	13.1%	1,964	

Target Population	Total Units	Occupied Units	Offline Units (more detail in following report)	Vacant Units	Vacancy Rate (%)**	Units Vacant
Family	10,931	8,982	198	1,751	16.3%	1,736
Senior	5,067	4,617	159	291	5.9%	228
Totals	15,998	13,599	357	2,042	13.1%	1,964

<sup>\*</sup>Please see the Appendix for property-level detail.

<sup>\*\*</sup>The vacancy rate is calculated as the percent of total online units that are unoccupied or otherwise vacant.

#### B. Public Housing Offline/Long-Term Redevelopment Unit Status

CHA Offline Unit Summary as of 4th Quarter 2019*					
	Offline Units as of Q4				
Category	2019				
Pending Redevelopment/ Planning	694				
Pending Demolition or Disposition Activity	5				
Non-Dwelling Units	148				
Major or Routine Capital Maintenance	204				

#### Offline Unit Status by Category as of 4th Quarter 2019

<u>Units Vacant for Pending Redevelopment/Planning</u>: Includes sites with future redevelopment planning underway and pending RAD conversions; specific timelines for bringing new units online TBD pending finalization of plans. These units are counted as vacant in the Occupancy Report and Appendix A per HUD reporting guidelines, however, CHA does not plan to lease these units prior to redevelopment.

Cha does not plan to lease these	Offline Units as of	iopinioni.
Development/Site	Q4 2019	Q4 2019 Status
Lathrop Homes	256	During 4th quarter 2017, 151 units previously offline were removed from inventory due to RAD conversion. The subsidy from these units was involved in the RAD Lathrop Phase 1A closing, which occurred on September 29, 2017. Construction of this phase began in 4th quarter 2017 and was completed in 3rd quarter 2019, and subsequently all 151 CHA units were leased by the 4th quarter of 2019. Remaining Lathrop offline units will be removed from inventory as additional construction phases at Lathrop occur. Currently, the Lathrop development team (Lathrop Community Partners) is pursuing both public and private funding sources for the next redevelopment phases at Lathrop (Phase 1B and Phase 1C), and an additional 208 vacant units will be addressed during Phases 2 and 3 when the former phases are completed. It is estimated that the next financial transaction (phase) closing will occur by the end of 2020.
Frances Cabrini Rowhouses	438	On October 3, 2017, the CHA held a kick-off meeting with Stantec (the selected planning consultant) for the Rowhouses. The first step for the planning firm is to conduct an analysis of the existing condition of the property. The CHA and the Near North Working Group, with assistance from Stantec, developed a RFP for a developer who will put together three (3) alternative plans for the Rowhouses. The RFP is projected to be issued sometime during the 1st quarter 2020 for a developer to be selected by the end of 2nd quarter 2020.
Total Pending Redevelopment/Planning	694	

<sup>\*</sup>Offline unit count totals listed in this section are different from offline figures listed in the occupancy report and Appendix A due to changes in the federal HUD methodology for calculating offline units.

<u>Units Pending Demolition/Disposition Activity</u>: The following units are currently pending demolition or disposition; these units will not come back online.

	Offline Units as of	
Development/Site	Q4 2019	Q4 2019 Status
Scattered Sites	5	There are 5 scattered sites units in Region 2 pending approval for demolition or disposition.
Total Pending Demolition or		
Disposition Activity	5	

Non-Dwelling Units: Units used for non-dwelling purposes.					
	Offline Units as of				
Development/Site	Q4 2019	Q4 2019 Status			
		21 units previously used for non-dwelling purposes were			
Non-Dwelling Units	148	brought back online or converted to RAD during the 4th			
		quarter of 2019.			
Total Non-Dwelling Units	148				

<u>Units Undergoing Major or Routine Capital Maintenance</u>: Includes sites undergoing routine repairs or maintenance to align with building codes, ADA modifications and major capital maintenance projects.

to angr. mar sanding obdes, here	Offline Units as of	ajor capital maintenance projects.		
Development/Site	Q4 2019	Q4 2019 Status		
		58 units at Albany Terrace and 38 units at Irene McCoy		
		Gaines are offline due to internal repairs and a rehab		
		construction contract is pending. Construction is scheduled		
		to commence by the 3rd Quarter 2020 and the quantity of		
Other Senior Sites	99	offline units will fluctuate during this project. Two units at		
other semior sites		Castleman are offline due to water damage and the property		
		manager is working with a vendor to submit a proposal to		
		complete repairs in 2020. One unit at Edith Spurlock		
		Sampson is non-dwelling and offline, but is pending repairs to		
		bring online as a dwelling unit.		
	25	12 units at Henry Horner/Westhaven are offline due to		
		capital construction and Section 3 JOC work; 7 units are		
		being prepared to come online during 1st Quarter 2020. T		
Other Family Sites		quantity of offline units will fluctuate during this project. 12		
		units at Dearborn Homes and one mixed income unit at City		
		Gardens are offline pending repairs and are scheduled for		
		completion during 1st Quarter 2020.		
		CHA continues to renovate units across the Scattered Site		
		portfolio. Upon completion, units are made available for		
		residents living in other scattered site units that need to be		
		renovated and the previously occupied units are taken offline		
Scattered Sites	80	for construction. The number of offline units will fluctuate		
		until all scattered site units planned for renovation are		
		completed.		
		The status of current offline units is as follows:		
		• Region 1: 12 units • Region 2: 56 units		
		Region 3: 6 units     Region 4: 6 units		
Total Undergoing Major or				
Routine Capital Maintenance	204			
Routine Capital Maintenance	204			

#### III. CHA Project-Based Voucher Program

CHA works to expand high-quality, affordable housing opportunities throughout the City of Chicago by providing Project Based Vouchers (PBV) that utilize HUD Section 8 funding. The subsidy remains with the unit for the benefit of a low-income household. CHA administers the following PBV initiatives:

- Property Rental Assistance (PRA) creates long-term affordability in privately owned rental housing throughout the City of Chicago through a long-term Housing Assistance Payments (HAP) contract. Through PRA, project-based vouchers create additional housing opportunities for low-income households.
- Mod Rehab (MR) provides an annual contract for PBV assistance in properties previously rehabilitated. Mod Rehab properties have an opportunity to apply to HUD for conversion and to CHA to administer a long-term RAD contract (RAD2).
- Rental Assistance Demonstration (RAD) is a tool to preserve and improve affordable housing properties by allowing the leveraging of public and private debt and equity. CHA uses the first component of RAD (RAD1) to transition the funding of public housing units to Section 8 PBV units either through the conversion of existing public housing properties to PBV properties or through the transfer of assistance from a former public housing building to a new property in CHA's portfolio that will come online as PBV units.
- RAD2 utilizes the second component of the Rental Assistance Demonstration program to convert Mod Rehab units to long-term Section 8 HAP contracts to support the preservation of existing affordable housing.
- City-State properties were created through a combination of city and state funding to provide housing for residents who were displaced by the construction of interstate highways. They are administered through a project-based rental assistance contract (PBRA) with HUD. CHA currently owns three city-state properties and they are operated by a tax credit partnership in which CHA LLC is the general partner.

#### A. Project-Based Voucher Units Under Contract\*

As of December 31, 2019, the total number of units under Project-Based Voucher (PBV) Housing Assistance Payment (HAP) Contracts is 10,477

PBV Type	Family	Supportive	Senior	Total
PRA	1,859	1,148	947	3,954
MR	195	692	0	887
RAD1 (Conversion)	246	0	4,594	4,840
RAD1 (Transfer of Assistance)	110	0	92	202
RAD2	0	257	0	257
City-State (PBRA)	246	0	91	337
Total	2,656	2,097	5,724	10,477

<sup>\*</sup>Please see the Appendix for property-level detail.

#### B. Project-Based Voucher Offline Unit Status for Former Public Housing RAD1 Properties

#### Offline Unit Status by Category as of 4th Quarter 2019

<u>Units Undergoing Major or Routine Capital Maintenance</u>: Includes sites undergoing routine repairs or maintenance, updates to align with building requirements, ADA modifications, and major capital maintenance projects.

projects.					
Development/Site	Offline Units as of Q4 2019	Q4 2019 Status			
Elizabeth Davis Apartments	1	One unit was offline pending repairs between tenants. Repairs have been completed and the unit will return online early in the first quarter of 2020.			
Lincoln Perry Apartments and Annex	35	The remaining work is being split into two separate projects with the life safety and common area work to be completed through the Section 3 Job Order Contracts (JOC) program. The number of units offline will fluctuate to accommodate different phases of renovation. The anticipated completion for all of the work is during the second quarter of 2020.			
Major Lawrence Apartments	2	Construction began in June 2014 and initially required 36 offline units to accommodate construction. Construction was completed on all but two units during 2nd Quarter 2019. These units are pending exterior repairs and are slated to be completed by the end of 4th Quarter 2020.			
Minnie Riperton Apartments	1	One unit is offline pending repairs through the JOC program and is slated to be completed during the first quarter of 2020.			
Total Undergoing Major or Routine Capital Maintenance	39				

#### IV. CHA Housing Choice Voucher Program

#### A. Voucher Utilization

Each year, the CHA sends a request to HUD regarding the distribution of its vouchers between block grant vouchers and leasing vouchers. The number of vouchers assigned to each category is based on projected leasing for the year and other funding needs across the agency. In order to satisfy overall voucher utilization goals, the projections take into account factors such as estimated attrition (vouchers returned each month), average amount of time spent finding a unit after a voucher is issued, and estimated number of new participants each month who sign a lease agreement.

Voucher Election*			
	2019 Authorized		
Block Grant Vouchers	5,230		
Leasing Vouchers	47,259		
TOTAL	52,489		

Progress on Utilization Goals	
Total Vouchers Leased as of 1/1/19	46,350
Total Vouchers Leased as of 12/31/2019	45,745
Difference (Increase/Decrease)	-605

Total Voucher Utilization				
	12/31/2019			
Total Vouchers Leased	45,745			
Total Vouchers Available	52,489			
% Leasing Utilization	87%			

Other Voucher Utilization Key Indicators				
	12/31/2019			
Vouchers Returned in 2019 (Attrition)	3,414			
Vouchers Issued in 2019	2,271			
Vouchers Leased in 2019	1,798			
Voucher Holders Currently Searching for Units	643			

<sup>\*</sup> Voucher utilization data includes all tenant-based vouchers (including Housing Choice Voucher, VASH, Choose to Own, and administered Port-Outs) and project-based vouchers (excluding RAD, mod-rehab, and City-State). It does not include CHA administered Port-Ins.

#### B. Housing Choice Voucher Exception Payment Standards (EPS)

#### **Background**

- In 2010, CHA, under its MTW authority, was authorized to apply exception payment standards of up to 300% of the HUD Fair Market Rent (FMR).
- In August 2014, CHA lowered the limit on exception payment standards to 150% of the HUD FMR.
- In March 2018, CHA began granting exception payment standards up to 250% of the HUD FMR if needed for families with a CHA-approved reasonable accommodation for family members with disabilities.
- CHA's current MTW authority allows HCV households to receive an exception payment standard when:
  - Living in a Mobility Area; or
  - A Reasonable Accommodation is approved.

#### **Analysis of Exception Payment Standards**

As of December 31, 2019, CHA administered 5,893 vouchers with approved exception payment standards, representing approximately 12.8% of CHA's HCV portfolio.

% FMR	Active Exception Payment Standards as of 9/30/2019	Active Exception Payment Standards as of 12/31/2019	Change from 9/30/2019 to 12/31/2019
Under 111%*	1,872	2,362	490
111-120%	882	1,040	158
121-135%	968	1,059	91
136-150%	1,172	1,368	196
151-180%**	9	12	3
181-200%	8	9	1
201-250%	34	42	8
251-300%	1	1	0
TOTAL	4,946	5,893	947

Reason for Exception Payment Standard	Active Exception Payment Standards as of 9/30/2019	Active Exception Payment Standards as of 12/31/2019	Change from 9/30/2019 to 12/31/2019
Reasonable Accommodation	118	136	18
Mobility Area***	4,828	5,757	929
TOTAL	4,946	5,893	947

<sup>\*</sup> HUD does not consider payment standards below 111% of FMR as exception payment standards. However, CHA's payment standard does not go up to 110%, and CHA has historically considered any payment standard that exceeds the Payment Standard Schedule as an exception, even if it is still below 111% of FMR.

<sup>\*\*</sup> Four (4) of the participants with payment standards over 150% of FMR have HUD waivers to remain at their current levels and sixty (60) are approved for up to 250% of FMR due to an approved reasonable accommodation request.

<sup>\*\*\*</sup> As of March 1, 2018, HCV transitioned from utilizing Opportunity Areas, which are based on census tracts, to Mobility Areas, which are based on community areas, to evaluate whether a resident's unit qualifies them for an exception payment standard.

#### C. Housing Choice Voucher Landlord Incentive Payments (LIP)

CHA provides a one-time incentive payment in the amount of the contract rent to landlords when a HCV participant enters into a new lease for a unit located in a Mobility Area. The tight rental market in Chicago, especially in Mobility Areas, coupled with the additional processing time to lease-up an HCV tenant compared to a market rate tenant, may provide a disincentive for landlords in Mobility Areas to participate in the HCV Program. CHA believes this payment incentivizes more landlords in Mobility Areas to participate in the HCV Program.

This incentive partially offsets any losses the landlord may incur as a result of holding the unit for a tenant with a voucher. This payment is made simultaneously with the initial HAP payment. Below is information on the number of LIPs issued as well as the number of new owners with HCV tenants due to this program.

Time Period	# of LIPs Issued*	# of New Owners
1 <sup>st</sup> Quarter 2019	447	78
2 <sup>nd</sup> Quarter 2019	413	69
3 <sup>rd</sup> Quarter 2019	436	58
4 <sup>th</sup> Quarter 2019	489	84
Total in 2019	1,785	289
All Time**	3,508	589

<sup>\*</sup>These numbers are based on effective date of contract, not date payment is issued. As a result, included in the counts are both payments that have been issued as well as those where they have been approved and payments are pending. Retroactive corrections and approvals sometimes occur, resulting in adjustments to previous quarters' numbers—all numbers in this table represent updated counts per quarter, year, and all time, and do not include anything with an effective date after December 31, 2019.

<sup>\*\*</sup>Since program implementation in June 2017.

#### V. CHA Unit Delivery

#### A. Unit Delivery Status by Site

CHA continues to pursue a variety of unit delivery strategies to achieve the original Plan for Transformation goal of rehabilitating or replacing 25,000 units of affordable housing in Chicago and to fulfill the obligations of CHA's MTW Agreement with HUD. As of December 31, 2019 the unit delivery goal of 25,000 units is 98% complete, with a total of 24,548 units. For the purposes of these tables, units are counted based on the original category under which they were delivered. For example, senior properties that have since been converted to RAD PBVs are still counted as a Public Housing unit delivery.

Unit Delivery Summary as of Q4 2019						
		Target Population				
Unit Delivery Category	Total Units by Unit Delivery Category	Family	Family Senior Supportiv			
Total Housing Units Delivered	24,548	12,431	10,712	1,405		
Public Housing Units by Category	19,645	10,064	9,581	0		
Traditional Family	4,754	4,754	0	0		
Scattered Site	2,806	2,806	0	0		
Senior	9,333	0	9,333	0		
Mixed Income	2,752	2,504	248	0		
PBV Units	4,903	2,367	1,131	1,405		

Public Housing Unit Delivery by Site as of Q4 2019					
		Total PH	Target	Unit Delivery	
Phase/Development Name	Central Address	Units	Population	Category	
Ada S. Dennison-McKinley Apartments	661 E 69th St	122	Senior	Senior	
Albany Terrace Apartments	3030 W 21st Pl	345	Senior	Senior	
Alfreda Barnett Duster Apartments	150 S Campbell Ave	126	Senior	Senior	
Altgeld-Murray Homes	Bishop Ford Fwy & E 130th St	1,539	Family	Family	
	3120 & 3146 & 3216 & 3250 S				
Armour Square Apartments & Annex	Wentworth Ave	378	Senior	Senior	
Bridgeport Elderly	841 W 32nd St	14	Senior	Senior	
Bridgeport Homes	S Halsted St & W 31st St	107	Family	Family	
Britton Budd Apartments	501 W Surf St	173	Senior	Senior	
Brooks Homes	S Racine Ave & W Roosevelt Rd	330	Family	Family	
Cabrini Rowhouses	N LaSalle Blvd & W Chicago Ave	141	Family	Family	
Caroline Hedger Apartments*	6400 N Sheridan Rd	450	Senior	Senior	
Casa Queretaro	2012 W 17th St	15	Family	Mixed Income	
Castleman Apartments	4945 N Sheridan Rd	200	Senior	Senior	
City Gardens	S Western Ave & W Van Buren St	25	Family	Mixed Income	
Clybourn 1200	454 W Division St	26	Family	Mixed Income	
Coleman Place	S Michigan Ave & E 43rd St	52	Family	Mixed Income	
Crowder Place Apartments	3801 N Pine Grove Ave	24	Senior	Senior	
Daniel Hudson Burnham Apartments*	1930 W Loyola Ave	178	Senior	Senior	
Dearborn Homes	S State St & W 31st St	666	Family	Family	
Devon Place Apartments	1950 W Devon Ave	16	Family	Scattered Site	
Domain Lofts	900 N Kingsbury Ave	16	Family	Mixed Income	
Edith Spurlock Sampson Apartments	2640 & 2720 N Sheffield Ave	386	Senior	Senior	
Elizabeth Davis Apartments*	440 N Drake Ave	148	Senior	Senior	
Elizabeth Wood Apartments	1845 N Larrabee St	83	Senior	Senior	

<sup>\*</sup>Indicates Public Housing Developments that were converted to RAD by 4th quarter 2019.

Public Housing Unit Delivery by Site as of Q4 2019					
Phase/Development Name	Central Address	Total PH Units	Target Population	Unit Delivery Category	
Ella Flagg Young Apartments	4645 N Sheridan Rd	235	Senior	Senior	
Fannie Emanuel Apartments*	3916 W Washington St	180	Senior	Senior	
Fountain View	1335-1343 S Independence Blvd	14	Family	Mixed Income	
Gwendolyn Place	S Michigan Ave & E 47th St	30	Family	Mixed Income	
Hansberry Square	S State St & W Pershing Rd	83	Family	Mixed Income	
Hattie Callner Apartments*	855 W Aldine Ave	144	Senior	Senior	
Hilliard Family Phase 1	2031 S Clark St	59	Family	Mixed Income	
Hilliard Family Phase 2	2030 S State St	58	Family	Mixed Income	
Hilliard Senior Phase 1	2111 S Clark St	94	Senior	Mixed Income	
Hilliard Senior Phase 2	30 W Cermak Rd	94	Senior	Mixed Income	
Horner-Westhaven	N Western Ave & W Madison St	351	Family	Family	
	10513-10551 S Yates Ave & 2440-	331	Tairing	Talling	
Ida Platt Senior Apartments	2454 E 106th St	28	Senior	Senior	
Irene McCoy Gaines Apartments	3700 W Congress Pky	149	Senior	Senior	
Jackson Square at West End	S Western Ave & W Van Buren St	57	Family	Mixed Income	
Jazz On the Boulevard	S Cottage Grove Ave & E 43rd St	30	Family	Mixed Income	
Judge Fisher Apartments*	5821 N Broadway St	197	Senior	Senior	
Judge Green Apartments*	4030 S Lake Park Ave	151	Senior	Senior	
-	4218 S Cottage Grove Ave & 740 E				
Judge Slater Apartments & Annex*	43rd St	402	Senior	Senior	
Kenneth Campbell Apartments*	6360 S Minerva Ave	165	Senior	Senior	
Keystone Place	S Ellis Ave & E Marquette Rd	38	Family	Mixed Income	
Lake Parc Place	S Ellis Ave & E Pershing Rd	280	Family	Family	
Lake Park Crescent Phase 1	S Ellis Ave & E Pershing Rd	60	Family	Mixed Income	
Lake Park Crescent Phase 1A For Sale	Varies by Building	26	Family	Mixed Income	
Langston	S Cottage Grove Ave & E 43rd St	29	Family	Mixed Income	
Las Americas Apartments*	1611 S Racine Ave	209	Senior	Senior	
Lawndale Gardens	S California Ave & W 26th St	120	Family	Family	
Lidia Busineka Anartmente	847 N Greenview Ave & 838 N				
Lidia Pucinska Apartments	Noble St	377	Senior	Senior	
Lincoln Perry Apartments and Annex*	243 E 32nd St & 3245 S Prairie Ave	440	Senior	Senior	
Long Life Apartments*	344 W 28th PI	113	Senior	Senior	
Lorraine Hansberry Apartments*	5670 W Lake St	166	Senior	Senior	
Lowden Homes	Dan Ryan Expy & W 95th St	127	Family	Family	
Mahalia Jackson Apartments	9141 & 9177 S South Chicago Ave	280	Senior	Senior	
Mahalia Place	S Michigan Ave & E 43rd St	54	Family	Mixed Income	
Major Robert Lawrence Apartments*	655 W 65th St	191	Senior	Senior	
Margaret Day Blake Apartments	2140 N Clark St	98	Senior	Senior	
Maria Diaz Martinez Apartments	2111 N Halsted St	132	Senior	Senior	
Mary Hartwell Catherwood Apartments	3920 & 3930 & 3940 N Clark St	356	Senior	Senior	
Mary Jane Richardson-Jones Apartments	4930 S Langley Ave	175	Senior	Senior	
Maudelle Brown Bousfield Apartments	4949 S Cottage Grove Ave	92	Senior	Senior	
Minnie Riperton Apartments*	4250 S Princeton St	335	Senior	Senior	
Mohawk North	N Halsted St & W North Ave	16	Family	Mixed Income	
Mulvey Place	416 W Barry Ave	17	Senior	Senior	
North Town Village Phase 1	N Halsted St & W Division St	39	Family	Mixed Income	
North Town Village Phase 2	N Halsted St & W Division St	40	Family	Mixed Income	

<sup>\*</sup>Indicates Public Housing Developments that were converted to RAD by 4th quarter 2019.

Public Housing Unit Delivery by Site as of Q4 2019				
Phase/Development Name	Central Address	Total PH Units	Target Population	Unit Delivery Category
Oakwood Shores Phase 1A	S Cottage Grove Ave & E Pershing Rd	63	Family	Mixed Income
Oakwood Shores Phase 1B	S Cottage Grove Ave & E Pershing Rd	63	Family	Mixed Income
Oakwood Shores Phase 2A	S Vincennes Ave & E Pershing Rd	81	Family	Mixed Income
Oakwood Shores Phase 2B	S Vincennes Ave & E Pershing Rd	29	Family	Mixed Income
Oakwood Shores Phase 2C Mercy	3753-55 S Cottage Grove Ave	19	Family	Mixed Income
Oakwood Shores Terrace Phase 2D	S Cottage Grove Ave & E Pershing Rd	22	Family	Mixed Income
Old Town Square	N Clark St & W Division St	16	Family	Mixed Income
Old Town Village West	N Halsted St & W Division St	66	Family	Mixed Income
One South Leavitt	1 S Leavitt	2	Family	Mixed Income
Orchard Park	N Halsted St & W Division St	 81	Family	Mixed Income
Park Boulevard Phase 1B	S State St & W 35th St	54	Family	Mixed Income
Park Boulevard Phase 2A	S State St & W 35th St	46	Family	Mixed Income
Park Boulevard Phase 2B	S State St & W 35th St	37	Family	Mixed Income
Park Douglas	S California Ave & W Roosevelt Rd	60	Family	Mixed Income
Parkside Condo	N Halsted St & W Division St	72	Family	Mixed Income
Parkside Condo Phase 1B	545 W Division St	35	Family	Mixed Income
Parkside of Old Town Phase 2A	544 W Oak St	39	Family	Mixed Income
	459 W Division St & 1151 N		ranniy	Wilked Income
Parkside of Old Town Phase 2B	Cleveland Ave	36	Family	Mixed Income
Patrick Sullivan Apartments*	1633 W Madison St	479	Senior	Senior
Quincy	S Cottage Grove Ave & E 43rd St	27	Family	Mixed Income
Renaissance North	551 W North Ave	18	Family	Mixed Income
Roosevelt Square Phase 1	S Racine Ave & W Roosevelt Rd	125	Family	Mixed Income
Roosevelt Square Phase 2	S Racine Ave & W Roosevelt Rd	120	Family	Mixed Income
Rosenwald Courts Apartments	4642 S Michigan Ave	60	Senior	Mixed Income
Savoy Square	S State St & W 43rd St	60	Family	Mixed Income
Schneider Apartments*	1750 W Peterson Ave	174	Senior	Senior
Shops and Lofts at 47th	S Cottage Grove Ave & E 47th St	28	Family	Mixed Income
SS Region 1	Varies by Building	1,435	Family	Scattered Site
SS Region 2	Varies by Building	602	Family	Scattered Site
SS Region 3	Varies by Building	336	Family	Scattered Site
SS Region 4	Varies by Building	417	Family	Scattered Site
St. Edmunds Meadows	S Michigan Ave & E 59th St	14	Family	Mixed Income
St. Edmunds Oasis	S Michigan Ave & E 63rd St	19	Family	Mixed Income
Sterling Park Apartments	3301 W Arthington St	66	Family	Mixed Income
Sullivan Station	S Ellis Ave & E 43rd St	47	Family	Mixed Income
Taylor Street Library and Apartments	1342 W Taylor St	37	Family	Mixed Income
The Dorchester	S Stony Island Ave & E 71st St	12	Family	Mixed Income
The Kenmore	5040 N Kenmore Ave	100	Senior	Senior
The Pershing	3845 S State St	27	Family	Mixed Income
The Pomeroy	5650 N Kenmore Ave	104	Senior	Senior
Thomas Flannery Apartments	1507 & 1531 N Clybourn Ave	251	Senior	Senior
Trumbull Park Homes	S Torrence Ave & E 107th St	429	Family	Family
Villages of Westhaven*	N Damen Ave & W Madison St	97	Family	Family
Vivian Carter Apartments *	6401 S Yale Ave	221	Senior	Senior
Vivian Gordon Harsh Apartments*	4227 S Oakenwald Ave	121	Senior	Senior
Washington Park Elderly	S Woodlawn Ave & E 55th St	22	Senior	Senior

<sup>\*</sup>Indicates Public Housing Developments that were converted to RAD by 4th quarter 2019.

Public Housing Unit Delivery by Site as of Q4 2019									
Phase/Development Name	Central Address	Total PH Units	Target Population	Unit Delivery Category					
Washington Park Low Rises	S Vincennes Ave & E 43rd St	226	Family	Family					
Wentworth Gardens	Dan Ryan Expy & W Pershing Rd	341	Family	Family					
West End Phase 1	S California Ave & W Madison St	14	Family	Mixed Income					
West End Phase 2	S Western Ave & W Van Buren St	65	Family	Mixed Income					
Westhaven Park Phase 1	N Damen Ave & W Madison St	87	Family	Mixed Income					
Westhaven Park Phase 2B	N Damen Ave & W Madison St	70	Family	Mixed Income					
Westhaven Park Phase 2C	N Damen Ave & W Madison St	46	Family	Mixed Income					
Westhaven Park Tower	100 N Hermitage Ave	34	Family	Mixed Income					
Wicker Park Apartments & Annex	1414 N Damen Ave & 2020 W Schiller St	223	Senior	Senior					
William Jones Apartments*	1447 S Ashland Ave	114	Senior	Senior					
Zelda Ormes Apartments	116 W Elm St	265	Senior	Senior					
Total Public Housing	g Units	19,645							

 $<sup>{}^*\</sup>textit{Indicates Public Housing Developments that were converted to RAD by 4th quarter 2019.}$ 

PBV Unit Delivery by Site as of Q4 2019									
PBV Site Name	te Name Central Address								
3225 W. 111th Street LLC (formerly Mount									
Greenwood Estates)	3225 W 111th St	2	Supportive						
3714-16 W. Wrightwood Apartments (Data		_							
Properties Inc.)	3714-3716 W Wrightwood Ave	5	Family						
5751 S Michigan Inc (Harriet Tubman Apartments)	5755-5759 S Michigan Ave/108-114 E 58th St	11	Family						
5801 S Michigan LLC (Sojourner Truth Apartments)	103-115 E 58th St/ 5801 S Michigan Ave	23	Family						
5840 S Dr Martin Luther King Jr Dr	5840 S Dr Martin Luther King Jr Dr	4	Supportive						
600 S Wabash LP	618 S Wabash Ave	71	Supportive						
65th Infantry Regiment Veterans Housing	1045 N Sacramento Ave	48	Supportive						
9000 S Justine LLC (formerly aka 90th Street									
Development -Tremarq Partners Inc.)	1531-1539 W 90th St	4	Family						
Access Housing	Varies by Building	38	Supportive						
Anchor House	1230 W 76th St	108	Family						
Archer Avenue Senior Residences (Community									
Housing Partners VII, LP)	2928 S Archer Ave	12	Senior						
Aurea E Martinez Apartments (RAD)	5525 W Diversey Ave	45	Family						
Bettendorf Place	8425 S Saginaw Ave	18	Supportive						
Boulevard Apartments	Varies by Building	12	Family						
Boxelder Court	6205-6215 S Langley Ave	6	Family						
Brainerd Park Apartments (Brainerd Park									
Apartments Limited Partnership)	8920 S Loomis St	9	Family						
Branch of Hope	5628-5630 S Halsted St	58	Family						
Bryn Mawr (Belle Shore Limited Partnership)	5550 N Kenmore Ave	10	Family						
Buffett Place	3208 N Sheffield Ave	51	Supportive						
Butler Lindon Apartments (RAD)	6146 S Kenwood Ave	5	Supportive						
Carling, LLC	1512 N La Salle Dr	39	Family						
Casa Kirk (RHI)	3242-3260 E 92nd St	5	Family						
Casa Maravilla LP (RHI)	2021 S Morgan St	15	Senior						
Casa Morelos LP (RHI)	2015 S Morgan St	9	Family						

PBV Unit Delivery by Site as of Q4 2019									
PBV Site Name	Central Address	Total PBV Units	Target Population						
Clark Estes Apartments	7070 N Clark St	15	Family						
Colonial Park Apartments (RHI)	Varies by Building (Park City, IL)	60	Family						
Concord at Sheridan (RAD)	6438 N Sheridan Rd	65	Family						
Congress Parkway Apartments (Pedcor Investments- 2012-CLXLV Limited Partnership) (RHI)									
	385-416 Ambassador Dr (Crystal Lake, IL)	6	Family						
Crestwood Apartments (MICH Chicago LLC)	525 N Austin Blvd	57	Senior						
Crowder Place Apartments	3801 N Pine Grove Ave	19	Senior						
Deborah's Place II (Deborah's Place I, Limited Partnership)	1530 N Sedgwick St	39	Supportive						
Deborah's Place III, Limited Partnership (RAD)	2822 W Jackson Blvd	90	Supportive						
Devon Place	1950 W Devon Ave	17	Family						
Diversey Manor LLC	3213-3223 W Diversey Ave/2749-2761 N Sawyer Ave	50	Family						
Drex 8031 LLC	8031-8035 S Drexel Ave	12	Supportive						
East Park Apartments	3300 W Maypole Ave	150	Family						
Eddie Mae & Alex Johnson Apartments (POAH JBL 1, LLC) (RAD)	6230 S Dorchester Ave	29	Supportive						
Englewood Permanent Supportive Housing	901 W 63rd St	50	Supportive						
Evergreen Towers II LLC	1343 N Cleveland Ave	10	Senior						
Focus Apartments	165 N Central Ave	10	Supportive						
G & A Residence at Spaulding (Spaulding Partners	100 N Contrar No		Gapporave						
LP) (RHI)	1750 N Spaulding Ave	9	Family						
G & A Senior Residence at Eastgate Village (East									
Gate Village Partners LP)	300 E 26th St	35	Senior						
G & A Senior Residences at Ravenswood (Ravenwood Partners of Illinois Limited Partnership) G & A Senior Residences of West Ridge	1818 W Peterson Ave	37	Senior						
(West Ridge Senior Partners Limited Partnership)	6142 N California Ave	19	Senior						
Greenwood Courts (TWG Greenwood LLC)	4433-4437 S Greenwood Ave	9	Family						
Hancock House Limited Partnership	12045 S Emerald Ave	18	Senior						
Harrison Courts (City-State)	2910-2950 W Harrison St	123	Family						
Harvest Commons Apartments	1519 W Warren Blvd	89	Supportive						
Hilliard Homes (I & II)	2111 S Clark St & 30 W Cermak Rd	160	Senior						
Hollywood House	5700 N Sheridan Rd	51	Senior						
	4955 W Medill Ave/2317 N Lavergne Ave & 7320								
HOME (Nathalie Salmon/Blackhawk Manor)	N Sheridan Rd	8	Senior						
Hope Manor Apartments I	3053 W Franklin Blvd	30	Supportive						
Hope Manor Apartments II	815-823 W 60th St & 6000-6030 S Green St & 6002 S Halsted St	73	Supportive						
Hope Manor Joliet Apartments (RHI)	1331-1361 Eagle St & 1330-1360 Copperfield	42	Supportive						
HOW Evanston (2215 Dempster LLC) (RHI)	2215 Dempster St (Evanston, IL)	12	Supportive						
Howard Apartments Limited Partnership	1567-1569 N Hoyne Ave	12	Family						
Humboldt House	1819 N Humboldt Blvd	31	Supportive						
Humboldt Park Residence (HPR Preservation	1010 A Hambolat Biva	<u> </u>	Cappointe						
Limited Partnership)	1152 N Christiana Ave	20	Family						
Illinois Accessible Housing Initiative	Varies by Building	46	Supportive						
Independence Apartments	924 S Lawndale Ave & 925-935 S Independence		20.5501010						
(Westside Village Phase V Limited Partnership)	Blvd	9	Family						

P			
	BV Unit Delivery by Site as of Q4 2019	Total PBV	Target
PBV Site Name	Central Address	Units	Population
Independence Apartments (RAD)	4022 N Elston Ave	30	Senior
Ironwood Courts	6019-6029 S Indiana Ave	14	Family
Ivy Park Homes	Dan Ryan Expy & W 91st St	4	Family
Jade Garden Limited Partnership	330-338 W Cermak Rd & 2156-2162 S Tan Ct	31	Family
Jarvis Apartments	2049-2051 W Jarvis Ave	4	Family
Karibuni Place (Ellis Neighborhood Development			
Corp)	8200 S Ellis Ave	11	Supportive
Kenmore Plaza	5225 N Kenmore Ave	105	Senior
	3800-3814 W 16th St/1550-1556 S Hamlin		
King Legacy LP	Ave/1549-1555 S Avers Ave	10	Family
Lake Street Studios	727 W Lake St	61	Family
Lake Village East Apartments	4700 S Lake Park Ave/1350-1360 E 47th Pl	65	Family
Lathrop 1A (RAD)	N Clybourn Ave & W Diversey Pkwy	151	Family
Lathrop Elderly (City-State)	2717 N Leavitt St	92	Senior
Leigh Johnson Courts	1034-1112 E 73rd St & 7227-7239 S Dobson Ave	18	Family
Leland Apartments (RHI)	1207 W Leland Ave	14	Family
Leland Apartments (VASH)	1207 W Leland Ave	10	Supportive
Leontyne Apartments	E 43rd St & S Vincennes Ave	14	Family
Liberty Square Apartments	S Central Park Blvd & W Harrison St	16	Family
Loomis Courts (City-State)	1314-1342 W 15th St	124	Family
Los Vecinos Apartments	4250 W North Ave	11	Supportive
LPCS Permanent Supportive Housing	1521 N Sedgwick St	20	Supportive
Luxe Properties (Verity Investments LLC)	Varies by Building	6	Family
Lyndale Apartments (THC Lyndale Place Limited	2569-2575 W Lyndale St/2207-2221 N Rockwell		,
Partnership)	St	30	Family
Major Jenkins (Red Door Limited Partnership)	5016 N Winthrop Ave	80	Supportive
Maple Pointe Apartments (Standard Maple Owner			
LLC)	150 W Maple St	116	Family
Mark Twain Apartments	111 W Division St	148	Family
Marshall 1232 LLC	1216 N LaSalle St	90	Family
Midwest Apartments	6 N Hamlin Ave	20	Family
Milwaukee Avenue Apartments	3064 N Milwaukee Ave	11	Supportive
Montclare Senior Residences of			
Avalon Park Phase II, LLC	1210 E 78th St	38	Senior
Mulvey Place	416 W Barry Ave	18	Senior
Near North Limited Partnership (aka Schiff			
Residence)	1244 N Clybourn Ave	46	Family
New Mom's Oak Park (RHI)	206-212 Chicago Ave	14	Supportive
New Mom's Transformation Project	F247 W Objects Ave	40	C
(New Mom's Housing Development LLC)	5317 W Chicago Ave	40	Supportive
North & Talman III Limited Partnership	1605-1619 N Washtenaw Ave	8	Family
North Avenue Apartments (North & Talman Family	2654 W North Ave	16	Family
LP) (RHI) Northtown Apartments (RAD)	2410 W Pratt Blvd	30	Family Senior
		12	
Nuestro Hogar (RHI)	3653-3657 W Wabansia Ave &1314-1318 N		Family
Oso Apartments (RAD)	3435 W Montrose Ave	32	Senior
Park Apartments (Park R, LLC)	202-224 E Garfield Blvd & 5447 S Indiana Ave &	30	Family
Pearl Street Commons, LLC (RHI)	3512 Pearl St (McHenry, IL)	12	Supportive
Pierce House (La Casa Norte)	3527 W North Ave	25	Supportive
Reba Place Fellowship	1528 W Pratt Blvd & 1545 W Pratt Blvd	7	Family

PBV Unit Delivery by Site as of Q4 2019								
		Total PBV	Target					
PBV Site Name	Central Address	Units	Population					
Renaissance West Apartments	2517 W Fullerton Ave	98	Family					
Roosevelt Towers LLC	3440 W Roosevelt Rd	126	Senior					
Rosa Parks Limited Partnership	N Central Park Ave & W Chicago Ave	26	Family					
Rosenwald Courts	4642 S Michigan Ave	60	Senior					
San Miguel (Argyle Neighborhood Development								
Corporation)	907 W Argyle St	14	Family					
Sankofa House	4041 W Roosevelt Rd	36	Family					
Senior Suites Chicago, Auburn Gresham, LLC	1050 W 79th St	17	Senior					
South Park Plaza LP	S Dr Martin Luther King Jr Dr & E 26th St	34	Family					
Spaulding & Trumbull Limited Partnership (aka	1310-1314 S Spaulding Ave & 1428 S Trumbull							
Trumbull Apts)	Ave	13	Supportive					
St. Andrews Court, LP	50 N Hoyne Ave	30	Supportive					
St. Edmund's Court, LLC	5921-5937 S Wabash Ave	10	Family					
St. Leo Residence	7750 S Emerald Ave	50	Supportive					
St. Leo Residence (VASH)	7750 S Emerald Ave	40	Supportive					
Sunnyside Kenmore Apartments (Community	4130 N Kenmore Ave & 847-849 W Sunnyside							
Housing Partners XII, LP)	Ave	10	Family					
The Douglass (aka Eastwood Garden)	6531 S Lowe Ave	47	Family					
The Resurrection Home	1910 S Albany Ave & 2124 W 19th St	5	Family					
The Suites of Autumn Green at Wright Campus	4255 N Oak Park Ave	8	Senior					
Thresholds at Casa de Troy	6355-6357 S Troy St/3116-3120 W 64th St	16	Supportive					
Thresholds at Edgewater Shores	5326 N Winthrop Ave	8	Supportive					
Thresholds RAD LLC (Austin Apartments) (RAD)	334 N Menard Ave	57	Supportive					
Thresholds RAD LLC (Grais Apartments) (RAD)	6808 N Wayne Ave	45	Supportive					
Thresholds RAD LLC (Rowan Trees Apartments)			Cappoint					
(RAD)	500 W Englewood Ave	46	Supportive					
Tierra Linda Apartments (Tierra Linda Limited	G							
Partnership)	Varies by Building	14	Family					
Town Hall Apartments (Halsted Limited Partnership)								
· · ·	3600 N Halsted St	79	Senior					
Veterans New Beginnings Limited Partnership	8140 S Racine Ave	48	Supportive					
Victory Centre of South Chicago SA (South Chicago	0000 0 Burday Ava	4.0	0 !					
SA Associates, LP)	9233 S Burley Ave	18	Senior					
Washington Book Apartments	23-31 E 61st St/6100-6108 S Wabash Ave	24	Supportive					
Washington Park Apartments (AHPF 51st Street Y,	5000 S Indiana Ave	32	Family					
LLC)			Family					
Wentworth Commons (RHI) West Humboldt Place (Children's Place Community	11045 S Wentworth Ave	10	Family					
Living LLC)	3543 W Chicago Ave	4	Supportive					
Wilson Yards Partners Limited Partnership	1026 W Montrose Ave	16	Family					
Wilson Yards Senior Apartments	1032 W Montrose Ave	20	Senior					
Winterberry Place, Inc.		6						
Woodstock Commons (111th and Wentworth LP)	321-325 E 48th St/4802-4806 S Calumet Ave	0	Family					
(RHI)	1400-1475 Commons Dr (Woodstock, IL)	18	Family					
Wrightwood Apartments (Wright Avers LLC)	3821 W Wrightwood Ave	5	Family					
Wrightwood Senior Apartments	,							
	2815 W 79th St	17	Senior					
Xavier Apartments (625 W Division LLC)	625 W Division St	24	Family					
Zapata Apartments Limited Partnership	3734 W Cortland St & 3503 W Armitage Ave &	18	Family					
Total PB	V UNITS	4,903						

#### B. Annual Unit Delivery Projections/Status

In FY2019, CHA projects a total of 812 new units through mixed-income redevelopment, public housing rehabilitation, acquisition, and project-based vouchers through the PRA and RAD Programs. As of December 31, 2019, CHA completed 633 new units in FY2019 using 596 project-based vouchers and 37 new construction mixed income units.

FY2019 Unit Delivery Projections/Completion									
Development/Program	FY2019 Planned Units	Q4 2019 Total	Target Population	Unit Delivery Category					
Taylor Street Library and Apartments	37	37	Family	Mixed Income					
Real Estate Acquisition Program (REAP)	25	0	Family	Scattered Site					
Multiple Properties-Property Rental Assistance (PRA)	395		TBD	PBV					
Clark Estes Apartments		15	Family	PBV					
Focus Apartments		10	Supportive	PBV					
HOW Evanston		12	Supportive	PBV					
Leland Apartments		5	Supportive	PBV					
LPCS Permanent Supportive Housing		20	Supportive	PBV					
Mark Twain Apartments		148	Family	PBV					
Midwest Apartments		5	Family	PBV					
New Mom's Oak Park		14	Supportive	PBV					
Pearl Street Apartments (RHI)		12	Supportive	PBV					
Pierce House		25	Supportive	PBV					
Multiple PropertiesRAD 1 PBV	255		TBD	PBV					
Aurea E Martinez Apartments		45	Family	PBV					
Concord at Sheridan		65	Family	PBV					
Independence Apartments		30	Senior	PBV					
Lathrop 1A		94	Family	PBV					
Northtown Apartments		30	Senior	PBV					
Oso Apartments		32	Family	PBV					
Lawson HouseMod Rehab Conversions (RAD 2 PBV)	100	0	Supportive	PBV					
Mod Rehab Conversions (RAD 2 PBV)	0		TBD	PBV					
Butler Lindon Apartments		5	Supportive	PBV					
Eddie Mae and Alex Johnson Apartments		29	Supportive	PBV					
Total	812	633							

#### VI. CHA Compliance

#### A. Section 3 and M/W/DBE

#### Overview of Section 3

Section 3 of the Housing and Development Act of 1968 requires that employment and other economic opportunities generated by federal financial assistance for housing and community development programs are, to the greatest extent feasible, directed toward low-income and very low-income persons, particularly those who are recipients of government assistance for housing. Opportunities are provided through hiring, contracting, and alternative programs.

#### Q4 2019 Section 3-Compliance

#### Hiring Requirement: 30% of all new hires must be Section 3.

There were 17 new hires needed for CHA contracts executed during 4th Quarter 2019. As of the end of the quarter, 33 new Section 3 hires were employed. The Year-to-Date total for 2019 exceeded the 30% requirement by 39.3 percentage points.

2019 SECTION 3 HIRES	Q1	Q2	Q3	Q4	2019 Total
Total Number of New Hires Needed1	81	84	206	17	388
Total Number of New Hires Required (30%) <sup>2</sup>	24	25	62	5	116
Total Number of Actual Section 3 New Hires	47	71	118	33	269
Total Percentage of Actual Section 3 New Hires					69.3%

Contracting Requirements: Prime Contractors are required to subcontract 10% of the total contract value for construction contracts and 3% of the total contract value for all other contracts to Section 3 Business Concerns.<sup>3</sup>

In 4th Quarter 2019, CHA exceeded its contracting requirements for Professional Services (28.36%) and Construction (70.12%).

Q4 2019 SECTION 3 CONTRACT AWARDS <sup>4</sup>											
	Professional Service	Construction	Q4 2019 Total	2019 Total							
Section 3 Business Concern Contract Awards (\$)	\$97,833.86	\$7,305,367.33	\$7,403,201.19	\$55,788,543.51							
Total CHA Contract Awards (\$)	\$345,008.86	\$10,417,713.61	\$10,762,722.47	\$78,153,878.68							
Section 3 Business Concern Contract Awards (%)	28.36%	70.12%	68.79%	71.38%							

<sup>&</sup>lt;sup>1</sup> As of the 4<sup>th</sup> Quarter of 2019, the "Total Number of Hires Needed" count is reflective of the number of job titles that were created in the portal during that period. Job titles are created in the portal when a contract is awarded that creates a commitment for a new hire in the current quarter and/or when there is a vacancy of a new hire commitment from a previous quarter. In previous quarters, this number captured new hiring commitments on new contracts awarded in any quarter.

<sup>&</sup>lt;sup>2</sup> NOTE: The "Total Number of Actual Section 3 Hires" is based on actual new hires made and anticipated start dates occurring within the current quarter. This number may include hire commitments counted in "Total Number of Hires Needed" from previous quarterly reports if their anticipated start date is during the current quarter. Additionally, this count is not contingent upon the number of hires needed during the same period.

<sup>&</sup>lt;sup>3</sup> Contractors are required to sub-contract to the maximum extent feasible. If a contractor can document inability to meet the sub-contracting goals, 'other economic opportunities' may be offered, including mentorship programs, internships and contributions to the Section 3 Fund.

<sup>&</sup>lt;sup>4</sup> PPM Professional Service and PPM Construction Awards are now included in the larger Professional Service and Construction Awards categories.

Alternative Programs: A prime contractor who has demonstrated its attempts, to the maximum extent feasible, to meet its Section 3 hiring and contracting goals may satisfy Section 3 obligations by engaging in indirect participation, mentorship program participation, and/or other results-oriented economic opportunities as alternative means to achieving Section 3 goals.

A contribution to CHA's Section 3 Fund is allowable under the "Other Economic Opportunities" category, as long as the contribution complies with CHA's Section 3 policy. As of December 31<sup>st</sup>, CHA's Section 3 Fund has a balance of \$710,720.70.

- Between October 1, 2019 and December 31, 2019, CHA expended \$84,012.34 from the fund.
- Section 3 Fund expenditures were for Section 3 Competitive Grants and the CHA's Central Advisory grant program.
- CHA Contractors contributed \$7,415.25 to the Fund as Other Economic Opportunities in the 4<sup>th</sup> Quarter 2019.

#### Q4 2019 Section 3-Program Highlights

A total of 127 Section 3 events were undertaken during 4th Quarter, which included:

#### CHA, Section 3, and Other Chicago Agency Trainings

Doing Business with CHA, What is Section 3?, Compliance 1:1—*Understanding the Schedules*, Understanding the HUD 5369 Forms, Understanding the HUD 5370 Forms; Doing Business with City of Chicago, Registering in the City of Chicago Procurement Portal, How to Register in the System for Award Management (SAM), Doing Business with the Chicago Public Schools, Training on Sister Agency Vendor Portals—Chicago Public Schools and Registering in the Chicago Transit Authority (CTA) Procurement Portal.

#### **Business Development and Management Workshops**

Steps to Starting your Business, Building your Business with Free Online Courses by HP Life, Business Development Series featuring Growth Wheel, SBA - Business Plan Basics, SBA - System Award Management Workshop, Social Media Basics for Small Businesses Series, The Nuts and Bolts of Contract Management, Procurement Reviews, The Purpose of Commodity Codes, Overview of a Small Purchase (SP), Deconstruction of a Small Purchase, What is a Solicitation?, Request for Proposal (RFP) Cohort, Responding to a Request for Proposal (RFP) Parts I,II, & III; The Importance of Evaluation Criteria and The Importance of Technical Scoring of a Request for Proposal (RFP).

#### Technology and Job Skills Trainings

Introduction, Intermediate, & Advanced Microsoft Word; Introduction, Intermediate, & Advanced Microsoft Excel; Introduction, Intermediate, & Advanced Microsoft PowerPoint; Microsoft Publisher Basics, Google Tools Series, Increase Your Typing Speed (including 10 Key), LCP Tracker/B2G Now, Taft-M/W/DBE Certification Workshop, Job Readiness Cohort, Crafting a Great Resume, GreenCorp Job Training-- *Info Session*, Safer Foundation- *Transitional Jobs Orientation*, Ladder UP - Ladder UP Financial Literacy Series, and Operation Hope - Credit and Money Management Financial Literacy Series.

#### **Employment and Networking Opportunities**

SBA - VIP Boots to Business Series, SBA - Women Owned Business Series, Financial Meet and Greet Networking Event, and World Business Chicago - CASE Workshop.

#### M/W/DBE Overview and YTD Compliance

The Chicago Housing Authority (CHA) takes all necessary and reasonable steps to ensure that Minority, Women, and Disadvantaged Business Enterprise (M/W/DBE) contractors have the maximum opportunity to compete for and perform on contracts and subcontracts administered by the CHA. MBE/WBE/DBE goals vary depending on the contract amount and type. Construction contracts are broken down by their contract value, requiring a different percentage requirement for each threshold, as detailed below. All Professional Service and Supply & Delivery contracts have a twenty percent (20%) participation requirement. Any contract under twenty-five thousand dollars (\$25,000) does not require M/W/DBE participation. The chart below outlines the MBE/WBE/DBE participation requirements and achievements for the 4<sup>th</sup> Quarter based on expenditures.

Type of Contract	Contract Amount (\$)	MBE/WBE/DBE Participation Goals (%)	2019 – 4 <sup>th</sup> Quarter Total Payments	2019 – 4 <sup>th</sup> Quarter Payments for credit M/W/DBE Primes and Subcontractors	2019 – 4 <sup>th</sup> Quarter MBE/WBE/DBE Participation Rate (%)	YTD MBE/WBE/D BE Participation Rate (%)
	\$25,000 - \$200,000	25.0%	\$17,843,711.00	\$9,389,095.00	52.6%	44.7%
	\$200,001 - \$500,000	30.0%	\$2,796,536.00	\$1,585,742.00	56.7%	55.8%
Construction	\$500,001 - \$1,000,000	35.0%	N/A <sup>5</sup>	N/A³	N/A³	100.0%
	\$1,000,001+	40.0%	\$30,850,325.00	\$16,351,190.00	53.0%	49.0%
Pro Services Supply & Delivery	\$25,000+	20.0%	\$29,996,541.00	\$13,014,032.00	43.4%	50.1%
Private Property Management	\$25,000+	20.0%	\$7,965,554.00	\$6,172,321.00	77.5%	90.9%

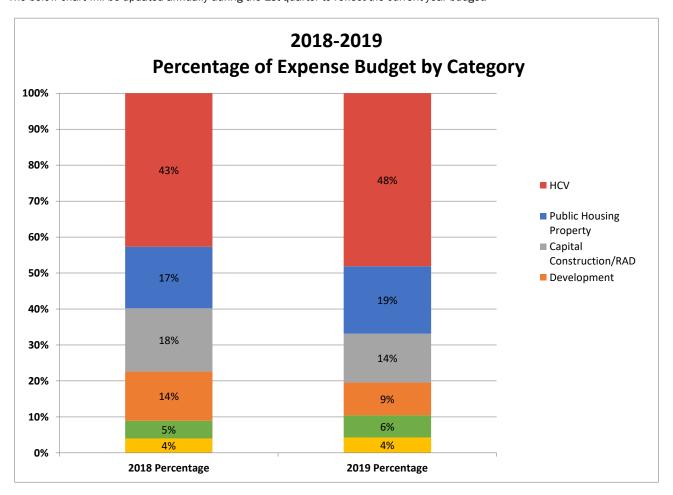
 $<sup>^5</sup>$  There were no payments for contracts of \$500,001 - \$1,000,000 requiring 35% M/W/DBE participation during the  $4^{th}$  Quarter of 2019.

#### VII. CHA Finances

#### A. CHA Funding Summary

As an MTW agency, CHA has the flexibility to combine MTW sources of funding, including the Public Housing Operating Subsidy, Capital Funds, and HCV Program funds, into a single fund. This allows CHA to allocate funding based on agency priorities and goals. The following charts show how CHA resources are budgeted across major categories of agency operations and activities: HCV Program, Public Housing Property, Resident Services, Development, Capital Construction, and Central Office. While CHA's funding sources are relatively stable, requirements or decisions to increase resources in one category results in decreases in available funding for other categories.

The below chart will be updated annually during the 1st quarter to reflect the current year budget.



Expense Category	2018 Expense Budget		2018 Percentage	2019 Expense Budget	2019 Percentage
HCV	\$	513,610	43%	\$ 530,802	48%
Public Housing Property	\$	206,903	17%	\$ 207,135	19%
Capital Construction/RAD	\$	211,577	18%	\$ 150,053	14%
Development	\$	164,588	14%	\$ 100,861	9%
Central Office	\$	59,403	5%	\$ 67,580	6%
Resident Services	\$	48,151	4%	\$ 47,246	4%
Grand Total	\$	1,204,232	100%	\$ 1,103,677	100%

### B. CHA Capital Plan

### CHA Capital Plan as of 12/31/2019 (000's omitted)

	20:	19 Budget	2019 4th Quarter	F	2020 Proposed	2021 Proposed				F	2023 roposed
SOURCES											
Capital Grant	\$	-	\$ 16,265	\$	48,212	\$	83,157	\$	34,740	\$	25,337
Third Party Financing - Bonds Taxable		69,932	44,233		63,860		37,833		67,488		27,568
Third Party Financing - Bonds Tax Exempt		39,809	41,013		12,866		5,400		1,500		10,055
LIHTC & Mortgages/CHA Loan Repayment		110,253	787		41,202		10,454		-		-
MTW Funds		7,600	-		-		4,400		-		-
Other Funds		2,787	361		2,560		-		-		-
Total Available Source	\$	230,381	\$ 102,659	\$	168,700	\$	141,244	\$	103,728	\$	62,960
USES											
Development	\$	100,861	\$ 36,937	\$	83,560	\$	75,144	\$	52,228	\$	47,905
Capital Construction		42,650	56,363		21,090		16,600		16,500		15,055
Rental Assistance Demonstration		86,870	9,359		64,050		49,500		35,000		-
Total Uses	\$	230,381	\$ 102,659	\$	168,700	\$	141,244	\$	103,728	\$	62,960
Bal Sheet Change/Unspent Funding		-	-		-		-		-		-
REMAINING FUNDS	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-

# CHA Quarterly Report, 4th Quarter 2019 Appendix A: Detailed Property Listing

Public Housing												
Family Housing Portfolio												
Property Name	Address/Closest Intersection	Target Population	Total Units	Occupied Units	Offline Units	Vacant Units	Opportunity and/or General Area					
Altgeld-Murray Homes	Bishop Ford Fwy & E 130th St	Family	1,541	1,435	8	98	No					
Bridgeport Elderly	841 W 32nd St	Senior	14	12	0	2	Yes					
Bridgeport Homes	S Halsted St & W 31st St	Family	115	100	9	6	Yes					
Brooks Homes	S Racine Ave & W Roosevelt Rd	Family	330	311	0	19	No					
Cabrini Rowhouses	N LaSalle Blvd & W Chicago Ave	Family	584	128	6	450	No					
Dearborn Homes	S State St & W 31st St	Family	668	598	16	54	No					
Horner-Westhaven	N Western Ave & W Madison St	Family	353	285	12	56	No					
Ida Platt Senior Apartments	10513-10551 S Yates Ave & 2440-2454 E 106th St	Senior	28	26	0	2	No					
Lake Parc Place	S Ellis Ave & E Pershing Rd	Family	290	254	10	26	No					
Lathrop Homes	N Damen Ave & W Diversey Ave	Family	465	0	4	461	Yes					
Lawndale Gardens	S California Ave & W 26th St	Family	121	106	5	10	Yes					
Lowden Homes	Dan Ryan Expy & W 95th St	Family	127	122	2	3	No					
Trumbull Park Homes	S Torrence Ave & E 107th St	Family	437	407	11	19	No					
Washington Park Elderly	S Woodlawn Ave & E 55th St	Senior	22	16	0	6	Yes					
Washington Park Low Rises	S Vincennes Ave & E 43rd St	Family	230	182	10	38	Varies by Building					
Wentworth Gardens	Dan Ryan Expy & W Pershing Rd	Family	343	315	8	20	No					
Totals			5,668	4,297	101	1,270						

Scattered Sites Portfolio								
Scattered Sites Region	Address/Closest Intersection	Target Population	Total Units	Occupied Units	Offline Units	Vacant Units	Opportunity and/or General Area	
SS Region 1	Varies by Building	Family	1,458	1,296	17	145	Varies by Building	
SS Region 2	Varies by Building	Family	606	433	63	110	Varies by Building	
SS Region 3	Varies by Building	Family	363	319	8	36	Varies by Building	
SS Region 4	Varies by Building	Family	424	324	8	92	Varies by Building	
Totals			2,851	2,372	96	383		

	Senior Housing Po	ortfolio					
Property Name	Address/Closest Intersection	Target Population	Total Units	Occupied Units	Offline Units	Vacant Units	Opportunity and/or General Area
Ada S. Dennison-McKinley Apartments	661 E 69th St	Senior	125	115	2	8	No
Albany Terrace Apartments	3030 W 21st PI	Senior	350	242	63	45	No
Alfreda Barnett Duster Apartments	150 S Campbell Ave	Senior	129	117	3	9	No
Armour Square Apartments & Annex	3120 & 3146 & 3216 & 3250 S Wentworth Ave	Senior	392	364	14	14	Yes
Britton Budd Apartments	501 W Surf St	Senior	173	161	0	12	Yes
Castleman Apartments	4945 N Sheridan Rd	Senior	201	188	2	11	Yes
Crowder Place	3801 N Pine Grove Ave	Senior	30	17	3	10	Yes
Edith Spurlock Sampson Apartments	2640 & 2720 N Sheffield Ave	Senior	394	361	9	24	Yes
Elizabeth Wood Apartments	1845 N Larrabee St	Senior	83	82	1	0	Yes
Ella Flagg Young Apartments	4645 N Sheridan Rd	Senior	235	230	0	5	Yes
Irene McCoy Gaines Apartments	3700 W Congress Pkwy	Senior	151	103	40	8	No
Lidia Pucinska Apartments	847 N Greenview Ave & 838 N Noble St	Senior	378	373	1	4	Yes
Mahalia Jackson Apartments	9141 & 9177 S South Chicago Ave	Senior	282	265	3	14	No
Margaret Day Blake Apartments	2140 N Clark St	Senior	100	88	2	10	Yes
Maria Diaz Martinez Apartments	2111 N Halsted St	Senior	134	128	2	4	Yes
Mary Hartwell Catherwood Apartments	3920 & 3930 & 3940 N Clark St	Senior	358	341	2	15	Yes
Mary Jane Richardson-Jones Apartments	4930 S Langley Ave	Senior	175	156	0	19	No
Maudelle Brown Bousfield Apartments	4949 S Cottage Grove Ave	Senior	92	81	1	10	No
Mulvey Place	416 W Barry Ave	Senior	22	16	3	3	Yes
The Kenmore	5040 N Kenmore Ave	Senior	100	100	0	0	Yes
The Pomeroy	5650 N Kenmore Ave	Senior	105	102	0	3	Yes
Thomas Flannery Apartments	1507 & 1531 N Clybourn Ave	Senior	252	230	1	21	No
Wicker Park Apartments & Annex	1414 N Damen Ave & 2020 W Schiller St	Senior	225	214	2	9	Yes
Zelda Ormes Apartments	116 W Elm St	Senior	269	244	5	20	Yes
Totals			4,755	4,318	159	278	

	Mixed-Income Po						
	Mixed-moonie i d	Tuono					Opportunity
		Target		Occupied	Offline	Vacant	and/or General
Property Name	Address/Closest Intersection	Population	Total Units	Units	Units	Units	Area
Casa Queretaro	2012 W 17th St	Family	15	15	0	0	Yes
City Gardens	S Western Ave & W Van Buren St	Family	25	24	1	0	No
Clybourn 1200	454 W Division St	Family	26	26	0	0	No
Coleman Place	S Michigan Ave & E 43rd St	Family	52	51	0	1	No
Domain Lofts	900 N Kingsbury St	Family	16	14	0	2	Yes
Fountain View		Family	14	12	0	2	
Gwendolyn Place	1335-1343 S Independence Blvd	-	1		0	2	No
	S Michigan Ave & E 47th St	Family	30	28		4	No.
Hansberry Square	S State St & W Pershing Rd	Family	83	79	0		No
Hilliard Family Phase 1	2031 S Clark St	Family	59	59	0	0	No
Hilliard Family Phase 2	2030 S State St	Family	58	57	0	1	No
Hilliard Senior Phase 1	2111 S Clark St	Senior	94	94	0	0	No
Hilliard Senior Phase 2	30 W Cermak Rd	Senior	94	92	0	2	No
Jackson Square at West End	S Western Ave & W Van Buren St	Family	57	55	0	2	No
Jazz On the Boulevard	S Cottage Grove Ave & E 43rd St	Family	30	28	0	2	No
Keystone Place	S Ellis Ave & E Marquette Rd	Family	38	37	0	1	No
Lake Park Crescent Phase 1	S Ellis Ave & E Pershing Rd	Family	60	55	0	5	No
Langston	S Cottage Grove Ave & E 43rd St	Family	29	25	0	4	No
Mahalia Place	S Michigan Ave & E 43rd St	Family	54	50	0	4	No
Mohawk North	N Halsted St & W North Ave	Family	16	15	0	1	No
North Town Village Phase 1	N Halsted St & W Division St	Family	39	39	0	0	No
North Town Village Phase 2	N Halsted St & W Division St	Family	40	38	0	2	No
Oakwood Shores Phase 1A	S Cottage Grove Ave & E Pershing Rd	Family	63	60	0	3	No
Oakwood Shores Phase 1B	S Cottage Grove Ave & E Pershing Rd	Family	63	54	0	9	No
Oakwood Shores Phase 2A	S Vincennes Ave & E Pershing Rd	Family	81	73	0	8	No
Oakwood Shores Phase 2B	_	Family	29	27	0	2	No
	S Vincennes Ave & E Pershing Rd	· '			_		
Oakwood Shores Phase 2D	3753-55 S Cottage Grove Ave	Family	19	18	0	1	No
Oakwood Shores Phase 2D	S Cottage Grove Ave & E Pershing Rd	Family	22	20	0	2	No
Old Town Square	N Clark St & W Division St	Family	16	14	0	2	Yes
Old Town Village West	N Halsted St & W Division St	Family	66	61	0	5	Yes
Orchard Park	N Halsted St & W Division St	Family	81	75	0	6	Varies by Building
Park Boulevard Phase 1	S State St & W 35th St	Family	54	54	0	0	No
Park Boulevard Phase 2A	S State St & W 35th St	Family	46	44	0	2	No
Park Boulevard Phase 2B	S State St & W 35th St	Family	37	37	0	0	No
Park Douglas	S California Ave & W Roosevelt Rd	Family	60	60	0	0	No
Parkside Condo	N Halsted St & W Division St	Family	72	71	0	1	No
Parkside Condo Phase 1B	545 W Division St	Family	35	35	0	0	No
Parkside of Old Town Phase 2A	544 W Oak St	Family	39	39	0	0	No
Parkside of Old Town Phase 2B	459 W Division St & 1151 N Cleveland Ave	Family	36	36	0	0	No
Quincy	S Cottage Grove Ave & E 43rd St	Family	27	26	0	1	No
Renaissance North	551 W North Ave	Family	18	17	0	1	No
Roosevelt Square Phase 1	S Racine Ave & W Roosevelt Rd	Family	125	122	0	3	
Roosevelt Square Phase 2	S Racine Ave & W Roosevelt Rd	Family	120	118	0	2	
Rosenwald Courts Apartments	4642 S Michigan Ave	Senior	60		0	1	No
Savoy Square	S State St & W 43rd St	Family	60	56	0	4	No
Shops and Lofts at 47th		Family	28	28	0	0	
St. Edmunds Meadows	S Cottage Grove Ave & E 47th St	-		12	0	2	-
	S Michigan Ave & E 59th St	Family	14				No
St. Edmunds Oasis	S Michigan Ave & E 63rd St	Family	19	19	0	0	
Sterling Park Apartments	3301 W Arthington St	Family	66		0	3	
Sullivan Station	S Ellis Ave & E 43rd St	Family	47	46	0	1	No
Taylor Street Library and Apartments	1342 W Taylor St	Family	37	37	0	0	
The Dorchester	S Stony Island Ave & E 71st St	Family	12	11	0	1	No
The Pershing	3845 S State St	Family	27	27	0	0	
West End Phase 1	S California Ave & W Madison St	Family	14	14	0	0	No
West End Phase 2	S Western Ave & W Van Buren St	Family	65	55	0	10	No
Westhaven Park Phase 1	N Damen Ave & W Madison St	Family	87	85	0	2	No
Westhaven Park Phase 2B	N Damen Ave & W Madison St	Family	70	69	0	1	No
Westhaven Park Phase 2C	N Damen Ave & W Madison St	Family	46	45	0	1	No
Westhaven Park Tower	100 N Hermitage Ave	Family	34	32	0	2	
Totals	<u> </u>	1	2,724	2,612	1	111	
		1			_		

Project Based Vouchers							
RAD1 Portfolio (Former Public Housing Developments)							
Property Name	Address/Closest Intersection	Target Population	Total Units Under HAP Contract	Opportunity and/or General Area			
Caroline Hedger Apartments	6400 N Sheridan Rd	Senior	450	Yes			
Daniel Hudson Burnham Apartments	1930 W Loyola Ave	Senior	178	Yes			
Elizabeth Davis Apartments	440 N Drake Ave	Senior	148	No			
Fannie Emanuel Apartments	3916 W Washington Blvd	Senior	180	No			
Hattie Callner Apartments	855 W Aldine Ave	Senior	146	Yes			
Judge Fisher Apartments	5821 N Broadway St	Senior	199	Yes			
Judge Green Apartments	4030 S Lake Park Ave	Senior	153	No			
Judge Slater Apartments and Annex	4218 S Cottage Grove Ave & 740 E 43rd St	Senior	402	No			
Kenneth Campbell Apartments	6360 S Minerva Ave	Senior	165	No			
Las Americas Apartments	1611 S Racine Ave	Senior	211	Yes			
Lathrop	N Clybourn Ave & W Diversey Pkwy	Family	151	Yes			
Lincoln Perry Apartments and Annex	243 E 32nd St & 3245 S Prairie Ave	Senior	442	Yes			
Long Life Apartments	344 W 28th PI	Senior	114	Yes			
Lorraine Hansberry Apartments	5670 W Lake St	Senior	168	No			
Major Robert Lawrence Apartments	655 W 65th St	Senior	191	No			
Minnie Riperton Apartments	4250 S Princeton Ave	Senior	335	No			
Patrick Sullivan Apartments	1633 W Madison St	Senior	480	No			
Schneider Apartments	1750 W Peterson Ave	Senior	174	Yes			
Villages of Westhaven	N Damen Ave & W Madison St	Family	95	No			
Vivian Carter Apartments	6401 S Yale Ave	Senior	221	No			
Vivian Gordon Harsh Apartments	4227 S Oakenwald Ave	Senior	123	No			
William Jones Apartments	1447 S Ashland Ave	Senior	114	No			
Totals			4,840				

RAD1 Portfolio (Transfer of Assistance)							
Property Name	Address/Closest Intersection	Target Population	Total Units Under HAP Contract	Opportunity and/or General Area			
Aurea E Martinez Apartments	5525 W Diversey Ave	Family	45	Yes			
Concord at Sheridan	6438 N Sheridan Rd	Family	65	Yes			
Independence Apartments	4022 N Elston Ave	Senior	30	Yes			
Northtown Apartments	2410 W Pratt Blvd	Senior	30	Yes			
Oso Apartments	3435 W Montrose Ave	Family	32	Yes			
Totals			202				

RAD2 Portfolio (MR Conversions)							
Property Name	Address/Closest Intersection	Target Population	Total Units Under HAP Contract	Opportunity and/or General Area			
Butler Lindon Apartments	6146 S Kenwood Ave	Supportive	5	No			
Deborah's Place III, Limited Partnership	2822 W Jackson Blvd	Supportive	90	No			
Eddie Mae & Alex Johnson Apartments (POAH JBL 1, LLC)	6230 S Dorchester Ave	Supportive	29	No			
Thresholds RAD LLC (Austin Apartments)	334 N Menard Ave	Supportive	52	No			
Thresholds RAD LLC (Grais Apartments)	6808 N Wayne Ave	Supportive	41	Yes			
Thresholds RAD LLC (Rowan Trees Apartments)	500 W Englewood Ave	Supportive	40	No			
Totals			257				

City-State (Project-Based Rental Assistance)						
Property Name	Address/Closest Intersection	Target Population	Total Units Under HAP Contract	Opportunity and/or General Area		
Harrison Courts	2910-2950 W Harrison St	Family	122	No		
Lathrop Elderly	2717 N Leavitt St	Senior	91	Yes		
Loomis Courts	1314-1342 W 15th St	Family	124	No		
Totals			337			

	Mod Reh	ab		
Property Name	Address/Closest Intersection	Target Population	Total Units Under HAP Contract	Opportunity and/or General Area
16 N Lorel	16-18 N Lorel Ave	Family	23	No
4240-4248 S Michigan (Arrisa, LLC)	4240-4248 S Michigan Ave	Family	42	No
4441-47 S Greenwood LP	4441-4447 S Greenwood Ave	Family	32	No
Austin Village (CRPI 431 N Central LLC / Looking Glass Opportunity Fund Ltd)	431-439 N Central Ave	Family	29	No
Belray Apartments (Belray Limited Partnership)	3150 N Racine Ave	Supportive	70	Yes
Carlton/Magnolia Apartments	4626 N Magnolia Ave	Supportive	70	Yes
Dickens Apartments (3625 W Dickens LLC)	3621-3629 W Dickens Ave	Family	34	Yes
Holland House	240 W 107th PI	Supportive	70	No
Karibuni Place (Ellis Neighborhood Development Corp)	8200 S Ellis Ave	Supportive	60	No
Lawson House	30 W Chicago Ave	Supportive	100	Yes
Los Vecinos Apartments	4250 W North Ave	Supportive	50	Yes
Mae Suites (Mayfield LP / Mayfield Neighborhood Development Corp)	148 N Mayfield Ave	Supportive	39	No
Major Jenkins (Red Door Limited Partnership)	5012 N Winthrop Ave	Supportive	80	Yes
Rebecca Walker	126 S Central Ave	Supportive	22	No
Renaissance Partners	3757 S Wabash Ave	Supportive	100	No
Washington Park Apartments (AHPF 51st Street Y, LLC)	5000 S Indiana Ave	Supportive	31	No
WGC 743 LLC (aka Pine Central Apartments)	743-755 N Central Ave	Family	35	No
Totals			887	

	PRA PRA						
Property Name	Address/Closest Intersection	Target Population	Total Units Under HAP Contract	Opportunity and/or General Area			
3225 W. 111th Street LLC (formerly Mount	·						
Greenwood Estates)	3225 W 111th St	Supportive	2	Yes			
3714-16 W. Wrightwood Apartments (Data							
Properties Inc.)	3714-3716 W Wrightwood Ave	Family	5	Yes			
5751 S Michigan Inc (Harriet Tubman	5755-5759 S Michigan Ave/108-114 E 58th						
Apartments)	St	Family	11	No			
5801 S Michigan LLC (Sojourner Truth							
Apartments)	103-115 E 58th St/ 5801 S Michigan Ave	Family	23	No			
5840 S Dr Martin Luther King Jr Dr	5840 S Dr Martin Luther King Jr Dr	Supportive	4	No			
600 S Wabash LP	618 S Wabash Ave	Supportive	71	Yes			
65th Infantry Regiment Veterans Housing	1045 N Sacramento Ave	Supportive	48	Yes			
9000 S Justine LLC (formerly aka 90th Street	:						
Development -Tremarq Partners Inc.)	1531-1539 W 90th St	Family	4	No			
Access Housing	Varies by Building	Supportive	38	Yes			
Anchor House	1230 W 76th St	Family	108	No			
Archer Avenue Senior Residences		·					
(Community Housing Partners VII, LP)	2928 S Archer Ave	Senior	12	Yes			
Bettendorf Place	8425 S Saginaw Ave	Supportive	18	No			
Boulevard Apartments	Varies by Building	Family	12	Varies by Building			
Boxelder Court	6205-6215 S Langley Ave	Family	6	No			
Brainerd Park Apartments (Brainerd Park							
Apartments Limited Partnership)	8920 S Loomis St	Family	9	No			
Branch of Hope	5628-5630 S Halsted St	Family	58	No			
Bryn Mawr (Belle Shore Limited Partnership)	5550 N Kenmore Ave	Family	10	Yes			
Buffett Place	3208 N Sheffield Ave	Supportive	51	Yes			
Carling, LLC	1512 N La Salle Dr	Family	39	Yes			
Casa Kirk (RHI)	3242-3260 E 92nd St	Family	5	No			
Casa Maravilla LP (RHI)	2021 S Morgan St	Senior	15	Yes			
Casa Morelos LP (RHI)	2015 S Morgan St	Family	9	Yes			
Clark Estes Apartments	7070 N Clark St	Family	15	Yes			
Colonial Park Apartments (RHI)	Varies by Building (Park City, IL)	Family	60	N/A			
Congress Parkway Apartments (Pedcor	7. 7.	,		,			
Investments-2012-CLXLV Limited							
Partnership) (RHI)	385-416 Ambassador Dr (Crystal Lake, IL)	Family	6	N/A			
Crestwood Apartments (MICH Chicago LLC)	525 N Austin Blvd	Senior	57	No			
Crowder Place Apartments	3801 N Pine Grove Ave	Senior	19	Yes			

PRA (continued)							
Property Name	Address/Closest Intersection	Target Population	Total Units Under HAP Contract	Opportunity and/or General Area			
Deborah's Place II (Deborah's Place I, Limited	, ladices, closest interestion	raigot i opulation	Thu contract	donordi / ii od			
Partnership)	1530 N Sedgwick St	Supportive	39	No			
Devon Place	1950 W Devon Ave	Family	17	Yes			
	3213-3223 W Diversey Ave/2749-2761 N						
Diversey Manor LLC	Sawyer Ave	Family	50	Yes			
Drex 8031 LLC	8031-8035 S Drexel Ave	Supportive	12	No			
East Park Apartments	3300 W Maypole Ave	Family	150	No			
Englewood Permanent Supportive Housing	901 W 63rd St	Supportive	50	No			
Evergreen Towers II LLC	1343 N Cleveland Ave	Senior	10	No			
Focus Apartments	165 N Central Ave	Supportive	10	No			
G & A Residence at Spaulding (Spaulding Partners LP) (RHI)	1750 N Spaulding Ave	Family	9	Yes			
G & A Senior Residence at Eastgate Village	1730 N Spatialing Ave	Carriny	3	163			
(East Gate Village Partners LP)	300 E 26th St	Senior	35	No			
G & A Senior Residences at Ravenswood							
(Ravenwood Partners of Illinois Limited							
Partnership)	1818 W Peterson Ave	Senior	37	Yes			
G & A Senior Residences of West Ridge							
(West Ridge Senior Partners Limited	044041015		10	.,			
Partnership)	6142 N California Ave	Senior	19	Yes			
Greenwood Courts (TWG Greenwood LLC)	4433-4437 S Greenwood Ave	Family	9	No			
Hancock House Limited Partnership	12045 S Emerald Ave	Senior	18	No			
Harvest Commons Apartments	1519 W Warren Blvd	Supportive	89	Yes			
Hilliard Homes (I & II)	2111 S Clark St & 30 W Cermak Rd	Senior	160	No			
Hollywood House	5700 N Sheridan Rd   4955 W Medill Ave/2317 N Lavergne Ave &	Senior	51	Yes			
HOME (Nathalie Salmon/Blackhawk Manor)	7320 N Sheridan Rd	Senior	8	Yes			
Hope Manor Apartments I	3053 W Franklin Blvd	Supportive	30	No.			
Tiope Wandi Apartments i	815-823 W 60th St & 6000-6030 S Green	Supportive	30	INC			
Hope Manor Apartments II	St & 6002 S Halsted St	Supportive	73	No			
•	1331-1361 Eagle St & 1330-1360						
Hope Manor Joliet Apartments (RHI)	Copperfield Ave (Joliet, IL)	Supportive	42	N/A			
HOW Evanston (2215 Dempster LLC) (RHI)	2215 Dempster St (Evanston, IL)	Supportive	12	N/A			
Howard Apartments Limited Partnership	1567-1569 N Hoyne Ave	Family	12	Yes			
Humboldt House	1819 N Humboldt Blvd	Supportive	31	Yes			
Humboldt Park Residence (HPR Preservation							
Limited Partnership)	1152 N Christiana Ave	Family	20	No			
Illinois Accessible Housing Initiative	Varies by Building	Supportive	46	Yes			
Independence Apartments	004.01						
(Westside Village Phase V Limited Partnership)	924 S Lawndale Ave & 925-935 S Independence Blvd	Family		Na			
Ironwood Courts	6019-6029 S Indiana Ave	Family Family	9	No.			
Ivy Park Homes			4	No.			
ivy Fair noines	Dan Ryan Expy & W 91st St 330-338 W Cermak Rd & 2156-2162 S Tan	Family	4	INC			
Jade Garden Limited Partnership	Ct	Family	31	Yes			
Jarvis Apartments	2049-2051 W Jarvis Ave	Family	4	No			
Karibuni Place (Ellis Neighborhood		· · · · · · · · · · · · · · · · · · ·					
Development Corp)	8200 S Ellis Ave	Supportive	11	No			
Kenmore Plaza	5225 N Kenmore Ave	Senior	105	Yes			
	3800-3814 W 16th St/1550-1556 S Hamlin						
King Legacy LP	Ave/1549-1555 S Avers Ave	Family	10	No			
Lake Street Studios	727 W Lake St	Family	61	Yes			
Lake Village East Apartments	4700 S Lake Park Ave/1350-1360 E 47th PI	Family	65	No			
	1034-1112 E 73rd St & 7227-7239 S						
Leigh Johnson Courts	Dobson Ave	Family	18	No			
Leland Apartments (RHI)	1207 W Leland Ave	Family	14	Yes			
Leland Apartments (VASH)	1207 W Leland Ave	Supportive	10	Yes			
Leontyne Apartments	E 43rd St & S Vincennes Ave	Family	14	No			
Liberty Square Apartments	S Central Park Blvd & W Harrison St	Family	16	No			
Los Vecinos Apartments	4250 W North Ave	Supportive	11	Yes			
LPCS Permanent Supportive Housing	1521 N Sedgwick St	Supportive	20	Yes			
Luxe Properties (Verity Investments LLC)	Varies by Building	Family	6	Varies by Building			
Lyndale Apartments (THC Lyndale Place	2569-2575 W Lyndale St/2207-2221 N	E					
Limited Partnership)	Rockwell St	Family	30	Yes			
Major Jenkins (Red Door Limited Partnership)	5016 N Winthrop Ave	Supportive	80	Yes			
Maple Pointe Apartments (Standard Maple	OOTO IN WILIUIIOD AVE	Japportive	80	Yes			
Owner LLC)	150 W Maple St	Family	116	Yes			
,		1	110	10			

	PRA (continue	·,	Total Units Under	Opportunity and/or
Property Name	Address/Closest Intersection	Target Population	HAP Contract	General Area
Mark Twain Apartments	111 W Division St	Family	148	Yes
Marshall 1232 LLC	1216 N La Salle St	Family	90	Yes
Midwest Apartments	6 N Hamlin Ave	Family	20	No
Milwaukee Avenue Apartments	3064 N Milwaukee Ave	Supportive	11	Yes
Montclare Senior Residences of		Senior	38	No
Avalon Park Phase II, LLC	1210 E 78th St			
Mulvey Place	416 W Barry Ave	Senior	18	Yes
Near North Limited Partnership (aka Schiff	1044 N. Chibaura Ava	Family	46	No
Residence) New Mom's Oak Park (RHI)	1244 N Clybourn Ave   206-212 Chicago Ave (Oak Park, IL)	Supportive	14	N/A
New Mom's Transformation Project	200-212 Chicago Ave (Oak Fark, IL)	Supportive		IV A
(New Mom's Housing Development LLC)	5317 W Chicago Ave	Supportive	40	No
North & Talman III Limited Partnership	1605-1619 N Washtenaw Ave	Family	8	Yes
North Avenue Apartments (North & Talman		Family	16	Vaa
Family LP) (RHI)	2654 W North Ave	Family	16	Yes
	1314-1318 N Karlov Ave/4101-4103 W			
Nuestro Hogar (RHI)	Kamerling Ave & 3653-3657 W Wabansia	Family	12	Varies by Building
	Ave 202-224 E Garfield Blvd & 5447 S Indiana			
Park Apartments (Park R, LLC)	Ave & 5446-50 S Prairie Ave & 5732 S	Family	30	No
Fark Apartments (Fark R, LLC)	Calumet Ave	arrilly	30	INO
Pearl Street Commons, LLC (RHI)	3512 Pearl St (McHenry, IL)	Supportive	12	N/A
Pierce House (La Casa Norte)	3527 W North Ave	Supportive	25	Yes
Reba Place Fellowship	1528 W Pratt Blvd & 1545 W Pratt Blvd	Family	7	Yes
Renaissance West Apartments	2517 W Fullerton Ave	Family	98	Yes
Roosevelt Towers LLC	3440 W Roosevelt Rd	Senior	126	No
Rosa Parks Limited Partnership	N Central Park Ave & W Chicago Ave	Family	26	No
Rosenwald Courts	4642 S Michigan Ave	Senior	60	No
San Miguel (Argyle Neighborhood	10 12 0 Mionigan / Wo			
Development Corporation)	907 W Argyle St	Family	14	Yes
Sankofa House	4041 W Roosevelt Rd	Family	36	No
Senior Suites Chicago, Auburn Gresham, LLC		Senior	17	No
	1050 W 79th St			
South Park Plaza LP	S Dr Martin Luther King Jr Dr & E 26th St	Family	34	No
Spaulding & Trumbull Limited Partnership	1310-1314 S Spaulding Ave & 1428 S	Supportive	13	No
(aka Trumbull Apts) St. Andrews Court, LP	Trumbull Ave	Supportive	30	No
St. Edmund's Court, LLC	50 N Hoyne Ave 5921-5937 S Wabash Ave	Family	10	No
St. Leo Residence	7750 S Emerald Ave	Supportive	50	No
St. Leo Residence (VASH)	7750 S Emerald Ave	Supportive	40	No
Sunnyside Kenmore Apartments (Community	4130 N Kenmore Ave & 847-849 W	1		
Housing Partners XII, LP)	Sunnyside Ave	Family	10	No
The Douglass (aka Eastwood Garden)	6531 S Lowe Ave	Family	47	No
The Resurrection Home	1910 S Albany Ave & 2124 W 19th St	Family	5	Varies by Building
The Suites of Autumn Green at Wright		Conior	8	Vac
Campus	4255 N Oak Park Ave	Senior	0	Yes
Thresholds at Casa de Troy	6355-6357 S Troy St/3116-3120 W 64th St	Supportive	16	No
Thresholds at Edgewater Shores	5326 N Winthrop Ave	Supportive	8	Yes
Thresholds RAD LLC (Austin Apartments)	334 N Menard Ave	Supportive	5	No
Thresholds RAD LLC (Grais Apartments)	6808 N Wayne Ave	Supportive	4	Yes
Thresholds RAD LLC (Rowan Trees		Supportive	6	No
Apartments)	500 W Englewood Ave		-	
Tierra Linda Apartments (Tierra Linda Limited	Varios by Building	Family	14	Yes
Partnership) Town Hall Apartments (Halsted Limited	Varies by Building			
Partnership)	3600 N Halsted St	Senior	79	Yes
Veterans New Beginnings Limited			1.5	
Partnership	8140 S Racine Ave	Supportive	48	No
Victory Centre of South Chicago SA (South		Senior	18	No
Chicago SA Associates, LP)	9233 S Burley Ave	Seriloi	10	110
Wabash Apartments	23-31 E 61st St/6100-6108 S Wabash Ave	Supportive	24	No
Washington Park Apartments (AHPF 51st		Family	32	No
Street Y, LLC)	5000 S Indiana Ave			
Wentworth Commons (RHI)	11045 S Wentworth Ave	Family	10	No
West Humboldt Place (Children's Place	3543 W Chicago Avo	Supportive	4	No
Community Living LLC) Wilson Yards Partners Limited Partnership	3543 W Chicago Ave	Family	16	No
	1026 W Montrose Ave		20	
Wilson Yards Senior Apartments	1032 W Montrose Ave	Senior		No 22 of 24

PRA (continued)							
Property Name	Address/Closest Intersection	Target Population	Total Units Under HAP Contract	Opportunity and/or General Area			
Winterberry Place, Inc.	321-325 E 48th St/4802-4806 S Calumet Ave	Family	6	No			
Woodstock Commons (111th and Wentworth LP) (RHI)	1400-1475 Commons Dr (Woodstock, IL)	Family	18	N/A			
Wrightwood Apartments (Wright Avers LLC)	3821 W Wrightwood Ave	Family	5	Yes			
Wrightwood Senior Apartments	2815 W 79th St	Senior	17	Yes			
Xavier Apartments (625 W Division LLC)	625 W Division St	Family	24	Yes			
Zapata Apartments Limited Partnership	3734 W Cortland St & 3503 W Armitage Ave & 1955 N St Louis Ave & 3230 W Armitage Ave	Family	18	Yes			
Totals			3,954				