

# CHICAGO HOUSING AUTHORITY FY2025 MTW ANNUAL PLAN

Approved by HUD on December 11, 2024

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# **Section I: Introduction**

# Overview of CHA's MTW Goals and Objectives

CHA and HUD signed the original Moving To Work (MTW) Agreement on February 6, 2000 which allowed CHA to implement its strategic plan to rehabilitate or redevelop housing units; reintegrate low-income families and housing into the larger physical, social and economic fabric of the city; provide opportunities and services to help residents improve their lives; and spur the revitalization of communities where CHA developments are located. CHA's Amended and Restated MTW Agreement with HUD was fully executed on June 26, 2008. Pursuant to Congressional action, all MTW Agreements have repeatedly been extended, with the most recent extension continuing through 2038.

CHA continues to pursue the three statutory objectives of the MTW Demonstration Program through a variety of innovative programs and initiatives:

- MTW Statutory Objective I: Increase housing choices for low-income families.
- MTW Statutory Objective II: Give incentives to families with children where the head of
  household is working, seeking work, or is preparing for work by participating in job training,
  educational programs, or programs that assist people to obtain employment and become
  economically self-sufficient.
- MTW Statutory Objective III: Reduce costs and achieve greater cost effectiveness in federal expenditures.

As part of the MTW Agreement, CHA must submit an annual plan to HUD no later than 75 days prior to the start of the fiscal year. In September 2024, HUD issued a revised Form 50900 (Attachment B to the MTW Agreement) which outlines requirements for the content of MTW annual plans/reports and for tracking the impact of MTW activities. CHA continues to work with HUD for technical guidance and feedback on MTW reporting processes and requirements to ensure compliance.

# CHA Use of MTW Regulatory and Single Fund Flexibility

CHA uses its MTW regulatory and single fund flexibility to support its ongoing revitalization and development strategy; to design and implement locally-designed programs that provide innovative housing options for low-income families; and to implement MTW activities and resident services programs designed to promote resident self-sufficiency and enhance the quality of life for CHA residents.

# **CHA Revitalization and Development Strategy**

CHA uses a variety of strategies to bring new units of affordable housing to diverse communities throughout Chicago:

- Mixed-Income Development: CHA plans to continue with new on- and off-site phases in mixed-income developments with an emphasis on the site of former CHA properties. HUD's Rental Assistance Demonstration program is an important tool used for this strategy.
- **Project-Based Voucher (PBV) Program**: CHA will continue to expand its use of project-based vouchers to create new units through long-term Housing Assistance Payment (HAP) contracts with for-profit and non-profit owners and developers.
- Rental Assistance Demonstration (RAD) Program: CHA continues to use the RAD program to preserve its existing housing stock as well as invest in new construction affordable housing developments. With recent projects, CHA has utilized the new Faircloth to RAD innovation to expand its portfolio. By the end of FY2025, CHA projects that it will administer

7,242 RAD PBV units, including 6,886 family and senior RAD PBV units as well as units in mixed-income properties at CHA legacy sites, and 356 RAD2 supportive housing units.

Section II of the MTW Plan includes additional information about CHA development and revitalization plans for FY2025, including projects that will be in planning or under construction next year and will deliver units in future years. These development activities include ongoing work at CHA legacy sites such as Cabrini Green, Ickes, LeClaire, Oakwood Shores, Robert Taylor Homes and Stateway Gardens.

The table below provides additional detail regarding CHA's anticipated FY2025 unit delivery, which includes 680 total housing units: 297 units for CHA families, 182 affordable units and 201 market rate units:

| CHA ANTICIPATED UNIT DELIVERY FOR FY2025 |                      |                                     |                |              |                     |                      |  |  |
|--|----------------------|-------------------------------------|----------------|--------------|---------------------|----------------------|--|--|
| Subsidy                                  | Target<br>Population | Development                         | Total<br>Units | CHA<br>Units | Affordable<br>Units | Market<br>Rate Units |  |  |
| PBV                                      | Supportive           | Sarah's Lakeside<br>4747 N Sheridan | 24             | 24           | 0                   | 0                    |  |  |
| PBV                                      | Supportive           | Lakeview Landing<br>835 W Addison   | 37             | 37           | 0                   | 0                    |  |  |
|  | Family               | Westhaven IID                       | 96             | 38           | 25                  | 33                   |  |  |
| Faircloth                                | Family               | Ogden Commons A2                    | 75             | 30           | 27                  | 18                   |  |  |
| to RAD                                   | Family               | Oak & Larrabee 1                    | 78             | 37           | 17                  | 24                   |  |  |
|  | Family               | Roosevelt Square IIIB               | 207            | 75           | 40                  | 92                   |  |  |
| RAD                                      | Family               | Grace Manor<br>3400 W Ogden         | 64             | 19           | 45                  | 0                    |  |  |
| <b></b>                                  | Family               | Parkside 5                          | 99             | 37           | 28                  | 34                   |  |  |
| TOTAL                                    |                      |                                     | 680            | 297          | 182                 | 201                  |  |  |

### **CHA Local Programs**

- Homeownership: CHA will continue to provide homeownership option through its Home Ownership Made Easy (HOME) program, which includes more than 400 homes purchased by CHA residents in prior years, as well as 75 new units supported by both CTO and the new Down Payment Assistance program in FY2025. Homes purchased using the Down Payment Assistance option are categorized as local, non-traditional housing units. Since program inception, more than 860 households have closed on a home through CTO
- Restore Home: Beginning in 2024, CHA will invest up to \$50 million to renovate and rehabilitate vacant buildings in the small and medium-sized Apts portfolio (commonly known as the agency's "scattered sites."). This includes approximately three dozen small and medium-sized vacant apartment buildings around the city that have been targeted for renovation, with more than 175 units brought back into leasable condition through 2025. As part of Restore Home, CHA also plans to renovate approximately 40 single-family homes that are part of the scattered sites portfolio and make them available for affordable homeownership opportunities. Those single-family homes are listed as the Disposition Table in Section II.
- Funding for City of Chicago Housing Programs: CHA has implemented program-based
  assistance to help families access housing and remain stably housed, with social services
  linked to the housing assistance to ensure that families achieve stability. Through CHA's
  funding assistance, 125 units of housing will continue to be made available to families in need

through funding provided by CHA to the City of Chicago's flexible housing pool and other initiatives. CHA has also committed to providing additional funds for City of Chicago housing programs if needed.

 Support for People Experiencing Homelessness: In addition to funding City of Chicago housing programs, CHA provides more than 5,300 project- and tenant-based vouchers to people experiencing homelessness or at-risk of becoming homeless, including more than 2,000 supportive housing PBVs, 1,300 Veterans Administration Supportive Housing (VASH) vouchers, 1,165 emergency housing vouchers and 850 Foster Youth to Independence and Family Unification Program vouchers.

# **CHA MTW Activities**

#### **New/Modified Activities**

CHA is proposing a modification to the following activity:

 Exception Payment Standards (2010-02): CHA is proposing to discontinue the 250% EPS for Reasonable Accommodations and instead follow the established HUD waiver process for these requests.

CHA is proposing to streamline activities related to re-examinations, rent calculations, and incentive payments to landlords by consolidating multiple activities related to these policies:

- CHA will combine Biennial Re-Examinations for HCV (2006-01) and PH (2014-03) and Triennial Re-Examinations for HCV and PH (2014-02) into a single activated called *Modified Re-Examination Schedule for HCV and PH* (2024-01)
- CHA will combine four activities related to rent calculation (*Income Calculation Hardship Exemption*, *Medical and Disability Expense Waiver, Elimination of Assets in Income Calculation after Initial Eligibility for HCV Program, Income Calculation Stability for CHA Residents*) into a single activity called *Streamlined Income Calculation for PH and HCV Residents* (2024-02)
- CHA will combine two activities that provide incentives for HCV landlords (HCV Vacancy Payments 2011-03 and Incentive Payments for Landlords in CHA Mobility Areas 2017-02) into a single activity called HCV Landlord Incentives (2024-03)

Detailed information regarding these changes can be found in Section III.

#### **Previously Approved MTW Activities**

In FY2025, CHA will continue to administer 21 previously-approved MTW activities (including the previously-approved but modified activities outlined above) to expand housing options for families, assist residents in achieving self-sufficiency, and increase the cost-effectiveness of public housing and voucher program administration. Detailed information regarding these activities and their projected outcomes can be found in Section IV of the MTW Annual Plan.

### Activities Designed to Increase Housing Options

• Alternative Reasonable Cost Formula for Redevelopment and Rehabilitation (2010-01)

- Exception Payment Standards (2010-02)
- HCV Vacancy Payments (2011-03)
- Increased Payment Standards at Interims (2018-01)
- Using Voucher Size to Determine Payment Standard (2021-01)
- Providing Payments to Participants for Moving Costs (2022-01)
- Exceed the Limit of 25% PBV Assistance in Family Properties (2008-02)
- Payments during PBV Initial Occupancy/Leasing--New Construction and Substantially Rehabilitated Properties (2011-08)
- Adjusting Fair Market Rent (FMR) Thresholds to Retain Existing Subsidy Levels for RAD PBV Properties (2016-05)
- Funding for City of Chicago Housing Assistance Programs (2017-04)

# Activities Designed to Promote Self-Sufficiency

- Home Ownership Made Easy (HOME) Program for HCV and Public Housing (2011-01)
- LevelUp Self-Sufficiency Program for HCV and Public Housing Participants (2014-01)
- Office of the Ombudsman (2008-01)
- Work Requirement for Public Housing Properties and Public Housing and Mixed-Income Properties Transitioning to PBVs or Added as PBVs Through the RAD Program (2009-02)
- Safety Net Program (2022-01)
- Expansion of Public Housing Earned Income Disallowance Policy to CHA PBV Properties within the RAD Program (2016-03)

# Activities Designed to Increase Efficiency and Cost Savings

- \$75 Minimum Rent for Public Housing and HCV (2009-01)
- Conducting HQS Inspections for a Sample of Units in Buildings with Substantial Numbers of HCV Voucher Holders (2021-2)
- Acceptance of City Certificates of Occupancy for Initial PBV Inspections (2011-06)
- Single HAP for Non-Contiguous PBV Properties (2019-01)
- Income Calculation Stability for CHA Residents (2024-02)

# Activities on Hold

Four activities will be on hold in FY2025:

- PBV Contract Commitments with 21-30 Year initial Terms (2011-05)
- Uniform Physical Conditions Standards (UPCS) Inspection Standards for PBV Properties within the RAD Program (2016-04)
- Increasing Digital Access (2022-02)
- CHA Re-entry Pilot Program (2014-04)
- Expedited Public Housing Unit Acquisition Process (2015-01)
- Flexibility in New Construction Design (2024-01)

#### **Closed Activities**

- Time Limit Demonstration Program for Housing Choice Voucher Participants (2017- 03)
- Owner Excellence Acceptance of Passed Annual or Initial HQS Inspection for New Request for Tenancy Approval (RTA) within 90 Days of Passed Date (2011-02)
- Revitalization of 25,000 Housing Units (2000-01)
- Mobility Counseling Demonstration Program Work Requirement (2016-01)

#### **Resident Services Programs**

CHA currently offers PH families and HCV participants a variety of support services, including family coaching, workforce development, youth and education, mobility counseling, asset building, homeownership, and resident service coordination. These services focus on four main goals of supporting academic achievement, increasing earning power, fostering economic independence and enhancing stability and quality of life. Programs have measurable outcomes designed to demonstrate impact for CHA residents. Additional information about these programs and their projected outcomes for FY2025 can be found in Section V of the MTW Annual Plan.

# **Section II: General Operating Information**

This section contains operating information for CHA's Public Housing (PH) and Housing Choice Voucher (HCV) programs, including housing stock, leasing, and waitlist information.

# **Section IIA: Housing Stock Information**

i. Planned New Public Housing Units in FY2025

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|--|--|----|-------|-------|------|---|---------------|--|--------|---------------------|--|--|
| Planned New Public Housing Units to be Added During FY2025 |  |    |       |       |      |   |               |  |        |                     |  |  |
| Amp Name and   |  | E  | Bedro | om \$ | Size |   |               | # of Unif<br>Accessibil<br>Total Population (UFA |        | Accessibilit        | orm Federal<br>ity Standards<br>S) Units |  |
| Number   | 0                                      | 1  | 2     | 3     | 4    | 5 | 6+ Units Type |  | Туре   | Fully<br>Accessible | Adaptable                                |  |
| Westhaven IID  | 0                                      | 33 | 5     | 0     | 0    | 0 | 0             | 38   | Family | 2                   | 6  |  |
| Ogden Commons A2   | 0                                      | 22 | 5     | 3     | 0    | 0 | 0             | 30   | Family | 2                   | 5  |  |
| Oak and Larrabee<br>Phase 1                                | 0                                      | 24 | 20    | 3     | 0    | 0 | 0             | 37   | Family | 2                   | 6  |  |
| Roosevelt Square<br>IIIB                                   | 0                                      | 39 | 28    | 8     | 0    | 0 | 0             | 75   | Family | 4                   | 11                                       |  |
| Total Public Ho  | Total Public Housing Units to be Added |    |       |       |      |   |               |  |        |                     |  |  |

# • Overview of New Public Housing Units in FY2025

The planned new public housing properties above are being developed using Faircloth to RAD, which means that units are being developed as public housing and will immediately be converted to RAD PBVs upon construction completion. There is no loss of CHA units as a result of this transaction.

# ii. Planned Public Housing Units to be Removed in FY2025

| PLANNED PUBLIC HOUSING UNITS TO BE REMOVED* |                        |  |  |  |  |  |  |
|---|------------------------|--|--|--|--|--|--|
| AMP Name and Number                         | Units to be<br>Removed | Explanation for Removal  |  |  |  |  |  |
| Westhaven IID                               | 38                     | Faircloth to RAD: units are being developed as public housing and will immediately be converted to RAD PBVs upon construction completion. There is no loss of CHA units as a result of this transaction. |  |  |  |  |  |
| Ogden Commons A2                            | 30                     | Faircloth to RAD: units are being developed as public housing and will immediately be converted to RAD PBVs upon construction completion. There is no loss of CHA units as a result of this transaction. |  |  |  |  |  |
| Oak and Larrabee Phase 1                    | 37                     | Faircloth to RAD: units are being developed public housing and will immediately be converted to RAD PBVs upon construction completion. There is not loss of CHA units as a result of this transaction.   |  |  |  |  |  |
| Roosevelt Square IIIB                       | 75                     | Faircloth to RAD: units are being developed as public housing and will immediately be converted to RAD PBVs upon construction completion. There is no loss of CHA units as a result of this transaction. |  |  |  |  |  |
| Encuentro Square                            | 55                     | Faircloth to RAD: units developed in 2024 as public housing and will be converted to RAD PBVs in early 2025 if not 2024. There is no loss of CHA units as a result of this transaction.                  |  |  |  |  |  |

| PLANNEI   | D PUBLIC HOL           | JSING UNITS TO BE REMOVED*   |
|---|------------------------|--|
| AMP Name and Number                               | Units to be<br>Removed | Explanation for Removal  |
| North Town Village I<br>1311 N. Halsted St        | 39                     | Conversion of 39 family public housing units in the Near North community to RAD PBV.   |
| North Town Village II<br>706-724 W Evergreen Ave  | 40                     | Conversion of 40 family public housing units in the Near North community to RAD PBV.   |
| Renaissance North<br>551 West North Ave           | 18                     | Conversion of 18 family public housing units in the Near North community to RAD PBV. There is no loss of CHA units as a result of this transaction |
| Parkside Phase 1A<br>1152 N Cleveland             | 72                     | Conversion of 72 public housing units to RAD PBV. There is no loss of CHA units as a result of this transaction                                    |
| Parkside IB<br>545 W. Division St                 | 35                     | Conversion of 35 public housing units to RAD PBV. There is no loss of CHA units as a result of this transaction                                    |
| Parkside IIA<br>544 W. Oak St                     | 39                     | Conversion of 39 public housing units to RAD PBV. There is no loss of CHA units as a result of this transaction                                    |
| Jazz on the Boulevard<br>4162 S. Drexel Blvd      | 30                     | Conversion of 30 public housing units to RAD PBV. There is no loss of CHA units as a result of this transaction                                    |
| Park Douglas<br>2639-2651 W 12th Pl               | 60                     | Conversion of 60 public housing units to RAD PBV. There is no loss of CHA units as a result of this transaction                                    |
| Hansberry Square<br>30 W. 40th Pl                 | 83                     | Conversion of 83 public housing units to RAD PBV. There is no loss of CHA units as a result of this transaction                                    |
| Savoy Square<br>4016 S. State St                  | 60                     | Conversion of 60 public housing units to RAD PBV. There is no loss of CHA units as a result of this transaction                                    |
| Coleman Place<br>123-125 E Pershing Rd            | 52                     | Conversion of 52 public housing units to RAD PBV. There is no loss of CHA units as a result of this transaction                                    |
| Mahalia Place<br>116 E. 43rd St.                  | 54                     | Conversion of 54 public housing units to RAD PBV. There is no loss of CHA units as a result of this transaction                                    |
| Quincy<br>606 E. 43rd St                          | 27                     | Conversion of 27 family public housing units to RAD PBV. There is no loss of CHA units as a result of this transaction                             |
| West End II<br>224 S. Campbell                    | 65                     | Conversion of 65 public housing units to RAD PBV. There is no loss of CHA units as a result of this transaction                                    |
| Jackson Square<br>at West End<br>2425 S. Campbell | 57                     | Conversion of 57 public housing units to RAD PBV. There is no loss of CHA units as a result of this transaction                                    |
| Roosevelt Square IIB<br>S Racine & W Roosevelt    | 120                    | Conversion of 120 public housing units to RAD PBV. There is no loss of CHA units as a result of this transaction                                   |
| Hilliard Homes Phase I<br>2031 S. Clark St        | 153                    | Conversion of 153 family and senior public housing units to RAD PBV. There is no loss of CHA units as a result of this transaction                 |
| Hilliard Homes Phase II<br>30 West Cermak         | 152                    | Conversion of 152 family and senior public housing units to RAD PBV. There is no loss of CHA units as a result of this transaction                 |

| PLANNED PUBLIC HOUSING UNITS TO BE REMOVED*         |                        |  |  |  |  |
|---|------------------------|--|--|--|--|
| AMP Name and Number                                 | Units to be<br>Removed | Explanation for Removal  |  |  |  |
| Westhaven Park Phase 1<br>2207-2223 W Maypole Av    | 87                     | Conversion of 87 family public housing in the Near<br>West Side community to RAD PBV. There is no loss<br>of CHA units as a result of this transaction |  |  |  |
| Westhaven Park IIB<br>1804 W Washington Ave         | 70                     | Conversion of 70 family public housing units to RAD PBV. There is no loss of CHA units as a result of this transaction                                 |  |  |  |
| Westhaven Park IIC<br>117-123 N Damen Ave           | 46                     | Conversion of 46 public housing units to RAD PBV. There is no loss of CHA units as a result of this transaction  |  |  |  |
| Oakwood Shores 1A<br>3867 S. Ellis Ave              | 63                     | Conversion of 63 public housing units to RAD PBV. There is no loss of CHA units as a result of this transaction  |  |  |  |
| Oakwood Shores IB<br>860 E Pershing Rd              | 63                     | Conversion of 63 public housing units to RAD PBV. There is no loss of CHA units as a result of this transaction  |  |  |  |
| Oakwood Shores 2A<br>649-661 E 37th St              | 81                     | Conversion of 81 public housing units to RAD PBV. There is no loss of CHA units as a result of this transaction  |  |  |  |
| Oakwood Shores 2B(One)<br>3754-3758 S Vincennes Ave | 29                     | Conversion of 29 family public housing units to RAD PBV. There is no loss of CHA units as a result of this transaction                                 |  |  |  |
| The Pershing<br>3845 S. State St                    | 27                     | Conversion of 27 family public housing units to RAD PBV. There is no loss of CHA units as a result of this transaction                                 |  |  |  |
| Park Boulevard 1B<br>3506 S State St                | 54                     | Conversion of 54 family public housing units to RAD PBV. There is no loss of CHA units as a result of this transaction                                 |  |  |  |
| Britton Budd Apts<br>501 W Surf                     | 172                    | Conversion of 172 senior public housing units to RAD PBV. There is no loss of CHA units as a result of this transaction                                |  |  |  |
| Kenmore Senior Apts<br>5040 N Kenmore               | 100                    | Conversion of 100 senior public housing units to RAD PBV. There is no loss of CHA units as a result of this transaction                                |  |  |  |
| Pomeroy Senior Apts<br>5650 N Kenmore               | 105                    | Conversion of 105 senior public housing units to RAD PBV. There is no loss of CHA units as a result of this transaction                                |  |  |  |
| Crowder Place<br>3801 North Pine Grove              | 33                     | Conversion of 33 senior public housing units to RAD PBV. There is no loss of CHA units as a result of this transaction                                 |  |  |  |
| Mulvey Place<br>416 West Barry                      | 34                     | Conversion of 34 senior public housing units to RAD PBV. There is no loss of CHA units as a result of this transaction                                 |  |  |  |
| Devon Place<br>1950 West Devon                      | 20                     | Conversion of 20 family public housing units to RAD PBV. There is no loss of CHA units as a result of this transaction                                 |  |  |  |
| Langston<br>654 E 43 <sup>rd</sup> St               | 29                     | Conversion of 29 public housing units to RAD PBV. There is no loss of CHA units as a result of this transaction.                                       |  |  |  |
| 420-30 W North Ave                                  | 12                     | Conversion of 12 public housing units to RAD PBV. Possible demolition.   |  |  |  |

| PLANNE                               |                        | SING UNITS TO BE REMOVED*  |
|--------------------------------------|------------------------|--|
| AMP Name and Number                  | Units to be<br>Removed | Explanation for Removal  |
| IL002178000<br>Region 1 Single Units | 10                     | Disposition of the following public housing properties as part of the affordable homeownership phase of Restore Home: 1618 N Albany 1620 N St Louis 1629 N Washtenaw 1823 W Ohio 1831 N St Louis 2119 N Spaulding 2517 N Cortland 1718 N Maplewood 1719 N Washtenaw 1816 N Talman  |
| IL002182000<br>Region 2 Single Units | 5                      | Disposition of the following public housing properties as part of the affordable homeownership phase of Restore Home: 2711 N Moody 2956 N Oak Park 4232 W Van Buren 625 N Springfield 3019 S Drake   |
| IL002182000<br>Region 2 Single Units | 1                      | Disposition or demolition of the following public housing property for the development of affordable housing as part of the homeownership phase of Restore Home:  849 N St Louis   |
| IL002185000<br>Region 3 Single Units | 2                      | Disposition or demolition of the following public housing properties as part of the affordable homeownership phase of Restore Home:  1220 E 46 <sup>th</sup> St 1419 E 69 <sup>th</sup> St  May be a conversion to RAD PBV which assistance would be transferred to another property. Units may be sold or demolished.         |
| IL002189000<br>Region 4 Single Units | 20                     | Disposition of the following public housing properties as part of the affordable homeownership phase of Restore Home: 10050 S Calhoun 1018 W Vermont 12440 S Parnell 12834 S Peoria 2227 W 72nd St 2251 W 54th PI 3329 W 38th PI 4520 S Leamington 5341 S Campbell 547 W 116th St 5724 S Wood 5754 S Wolcott 6101 S Sacramento |

| PLANNED PUBLIC HOUSING UNITS TO BE REMOVED* |                        |  |  |  |  |
|---|------------------------|--|--|--|--|
| AMP Name and Number                         | Units to be<br>Removed | Explanation for Removal  |  |  |  |
|   |                        | 6236 S Loomis 7614 S Coles 7619 S Marshfield 8540 S Aberdeen 9437 S Bell 9730 S Avenue M 9736 S Avenue M                   |  |  |  |
| IL002093000<br>Horner-Westhaven             | 1                      | Disposition of the following public housing property as part of the affordable homeownership phase of Restore Home:        |  |  |  |
|   |                        | 2115 W Adams   |  |  |  |
|   |                        | May be a conversion to RAD PBV which assistance would be transferred to another property. Units may be sold or demolished. |  |  |  |
| IL002033000<br>SS Region 3                  | 1                      | Disposition of the following public housing property as part of the affordable homeownership phase of Restore Home:        |  |  |  |
|   |                        | 310 W 42 <sup>nd</sup> PI  |  |  |  |
|   |                        | May be a conversion to RAD PBV which assistance would be transferred to another property. Units may be sold or demolished. |  |  |  |
| IL003034000                                 | 2                      | Disposition of the following public housing property:  |  |  |  |
| SS Region 4                                 |                        | 10527 S Corliss  |  |  |  |
|   |                        | May be a conversion to RAD PBV which assistance would be transferred to another property. Units may be sold.               |  |  |  |
| IL002183000<br>Region 2 Small (2-6) Units   | 14                     | Demolition or disposition of the following public housing properties as part of Restore Home:                              |  |  |  |
|   |                        | 2828 S Drake<br>1254 S Troy<br>1309 S Independence   |  |  |  |
|   |                        | May be a conversion to RAD PBV which assistance would be transferred to another property. Units may be sold or demolished. |  |  |  |
| IL002186000                                 | 3                      | Demolition or disposition of the following public  |  |  |  |
| Region 3 Small (2-6) Units                  |                        | housing property as part of Restore Home: 6442 S Eggleston   |  |  |  |
|   |                        | May be a conversion to RAD PBV which assistance would be transferred to another property. Units may be sold or demolished. |  |  |  |
| IL002190000                                 | 6                      | Demolition or disposition of the following public  |  |  |  |
| Region 4 Small (2-6) Units                  |                        | housing properties as part of Restore Home:  |  |  |  |

| PLANNED PUBLIC HOUSING UNITS TO BE REMOVED* |                        |  |  |  |  |  |  |
|---|------------------------|--|--|--|--|--|--|
| AMP Name and Number                         | Units to be<br>Removed | Explanation for Removal  |  |  |  |  |  |
|   |                        | 8840 S Escanaba<br>2920 E 91 <sup>st</sup> St  |  |  |  |  |  |
|   |                        | May be a conversion to RAD PBV which assistance would be transferred to another property. Units may be sold or demolished. |  |  |  |  |  |
| Total Number of Units to be Removed         |                        | 2,208  |  |  |  |  |  |

<sup>\*</sup>Other demo/dispo/repositioning activity previously proposed in annual plans may be carried out in FY2025. As noted in the table, RAD conversions do not result in the loss of any CHA units. RAD conversion units are listed in this table because they are being removed from a public housing to a project-based voucher platform.

# iii. Planned New Project-Based Vouchers in FY2025

CHA continues to expand the use of project-based vouchers (PBVs) through RAD and use of its HCV allocation to increase housing options for low-income families in the region. The following table provide an overview of the 2,054 new PBVs planned to be under AHAP or HAP in FY2025.

| PROPERTY NAME  | NUMBER OF NEW<br>VOUCHERS TO BE<br>PROJECT-BASED | PLANNED<br>STATUS AT<br>END OF<br>PLAN YEAR | RAD? | DESCRIPTION OF PROJECT   |
|--|--|---|------|--|
| PBV  |  |   |      |  |
| Heart of Uptown  | 15   | Leased                                      | No   | Family housing in the Uptown community.  |
| Apna Ghar<br>3959 N Lincoln                            | 64   | Committed                                   | No   | Supportive housing in the North Center community.                                    |
| Prairie District / Mercy<br>Housing<br>1800 S Michigan | 12   | Committed                                   | No   | Family and supportive housing in Near South Side community.                          |
| Subtotal   | 91   |   |      |  |
| RAD PBV  |  |   |      |  |
| Ogden Commons A2<br>1325 S. Washtenaw                  | 30   | Leased                                      | Yes  | Family housing in the North<br>Lawndale community.<br>Faircloth to RAD.              |
| Lathrop 1C   | 121  | Committed                                   | Yes  | Family housing in the Lincoln Park & North Center communities.                       |
| North Town Village I<br>1311 N. Halsted St             | 39   | Committed                                   | Yes  | Conversion of 39 family public housing units in the Near North community to RAD PBV. |
| North Town Village II<br>706-724 W Evergreen Ave       | 40   | Committed                                   | Yes  | Conversion of 40 family public housing units in the Near North community to RAD PBV. |
| Renaissance North<br>551 West North Ave                | 18   | Committed                                   | Yes  | Conversion of 18 family public housing units in the Near North community to RAD PBV. |
| Parkside Phase 1A<br>1152 N Cleveland                  | 72   | Committed                                   | Yes  | Conversion of 72 family public housing units to RAD PBV.                             |
| Parkside IB<br>545 W. Division St                      | 35   | Committed                                   | Yes  | Conversion of 35 public housing units to RAD PBV.                                    |
| Parkside IIA<br>544 W. Oak St                          | 39   | Committed                                   | Yes  | Conversion of 39 public housing units to RAD PBV.                                    |

| PROPERTY NAME                                       | NUMBER OF NEW<br>VOUCHERS TO BE<br>PROJECT-BASED | PLANNED<br>STATUS AT<br>END OF<br>PLAN YEAR | RAD? | DESCRIPTION OF PROJECT   |
|---|--|---|------|--|
| Jazz on the Boulevard                               | 30   | Committed                                   | Yes  | Conversion of 30 public housing  |
| Park Douglas<br>2639-2651 W 12th Pl                 | 60   | Committed                                   | Yes  | units to RAD PBV.  Conversion of 60 public housing units to RAD PBV.               |
| Hansberry Square A-1<br>30 W. 40th Pl               | 83   | Committed                                   | Yes  | Conversion of 83 public housing units to RAD PBV.                                  |
| Savoy Square<br>4016 S. State St                    | 60   | Committed                                   | Yes  | Conversion of 60 public housing units to RAD PBV.                                  |
| Coleman Place<br>123-125 E Pershing Rd              | 52   | Committed                                   | Yes  | Conversion of 52 public housing units to RAD PBV.                                  |
| Mahalia Place 116 E. 43rd St.                       | 54   | Committed                                   | Yes  | Conversion of 54 public housing units to RAD PBV.                                  |
| Quincy 606 E. 43rd St                               | 27   | Committed                                   | Yes  | Conversion of 27 family public housing units to RAD PBV.                           |
| West End II<br>224 S. Campbell                      | 65   | Committed                                   | Yes  | Conversion of 65 public housing units to RAD PBV.                                  |
| Jackson Square at West End<br>2425 S. Campbell      | 57   | Committed                                   | Yes  | Conversion of 57 public housing units to RAD PBV.                                  |
| Roosevelt Square IIB<br>S Racine & W Roosevelt      | 120  | Committed                                   | Yes  | Conversion of 120 public housing units to RAD PBV.                                 |
| Hilliard Homes Phase I<br>2031 S. Clark St          | 153  | Committed                                   | Yes  | Conversion of 153 family and senior public housing units to RAD PBV.               |
| Hilliard Homes Phase II<br>30 West Cermak           | 152  | Committed                                   | Yes  | Conversion of 152 family and senior public housing units to RAD PBV.               |
| Westhaven Park Phase 1<br>2207-2223 W Maypole Av    | 87   | Committed                                   | Yes  | Conversion of 87 family public housing in the Near West Side community to RAD PBV. |
| Westhaven Park IIB<br>1804 W Washington Ave         | 70   | Committed                                   | Yes  | Conversion of 70 family public housing units to RAD PBV.                           |
| Westhaven Park IIC<br>117-123 N Damen Ave           | 46   | Committed                                   | Yes  | Conversion of 46 public housing units to RAD PBV.                                  |
| The Pershing Phase I 3845 S. State St               | 27   | Committed                                   | Yes  | Conversion of 27 family public housing units to RAD PBV.                           |
| Oakwood Shores Phase 1A 3867 S. Ellis Ave           | 63   | Committed                                   | Yes  | Conversion of 63 public housing units to RAD PBV.                                  |
| Oakwood Shores Phase IB<br>860 E Pershing Rd        | 63   | Committed                                   | Yes  | Conversion of 63 public housing units to RAD PBV.                                  |
| Oakwood Shores 2A<br>649-661 E 37th St              | 81   | Committed                                   | Yes  | Conversion of 81 public housing units to RAD PBV.                                  |
| Oakwood Shores 2B(One)<br>3754-3758 S Vincennes Ave | 29   | Committed                                   | Yes  | Conversion of 29 family public housing units to RAD PBV.                           |
| Park Blvd 1A<br>3506 S State St                     | 54   | Committed                                   | Yes  | Conversion of 54 family public housing units to RAD PBV at:                        |
| Britton Budd Senior Apts<br>501 W Surf              | 172  | Committed                                   | Yes  | Conversion of 172 senior public housing units to RAD PBV.                          |
| Kenmore Senior Apts<br>5040 N Kenmore               | 100  | Committed                                   | Yes  | Conversion of 100 senior public housing units to RAD PBV.                          |
| Pomeroy Senior Apts<br>5650 N Kenmore               | 105  | Committed                                   | Yes  | Conversion of 105 senior public housing units to RAD PBV.                          |
| Crowder Place<br>3801 North Pine Grove              | 33   | Committed                                   | Yes  | Conversion of 33 senior public housing units to RAD PBV.                           |
| Mulvey Place<br>416 West Barry                      | 34   | Committed                                   | Yes  | Conversion of 34 senior public housing units to RAD PBV.                           |
| Devon Place<br>1950 West Devon                      | 20   | Committed                                   | Yes  | Conversion of 20 family public housing units to RAD PBV.                           |

| PROPERTY NAME             | NUMBER OF NEW<br>VOUCHERS TO BE<br>PROJECT-BASED | PLANNED<br>STATUS AT<br>END OF<br>PLAN YEAR | RAD? | DESCRIPTION OF PROJECT                                   |
|---------------------------|--|---|------|--|
| Langston<br>654 E 43rd St | 29   | Committed                                   | Yes  | Conversion of 29 family public housing units to RAD PBV. |
| 420-30 W North Ave        | 12   | Committed                                   | Yes  | Conversion of 12 family public housing units to RAD PBV. |
| Subtotal                  | 1,993  |   |      |  |
| Total New PBVs            | 2,084  |   |      |  |

# iv. Existing Project-Based Vouchers

CHA plans to administer 12,521 existing PBVs in FY2025.

| PROPERTY NAME   | PLANNED<br>NUMBER<br>OF PBVs | STATUS AT<br>END OF<br>PLAN YEAR | RAD? | DESCRIPTION OF PROJECT  |
|---|------------------------------|----------------------------------|------|---|
| PBV   |                              |                                  |      |   |
| 1237 N California   | 18                           | Committed                        | No   | Family housing in the West Town community.  |
| 3714-16 W. Wrightwood Apts  | 5                            | Leased                           | No   | Family and individual housing in the Logan Square community.  |
| 5150 Northwest Highway  | 20                           | Leased                           | No   | Family and individual housing in the Jefferson Park community.  |
| 5150 Northwest Highway  | 10                           | Leased                           | No   | VASH PBV housing in the Jefferson Park community.   |
| 5751 S Michigan Inc<br>(Harriet Tubman Apts)                                | 11                           | Leased                           | No   | Family housing in the Washington Park community.  |
| 5801 S Michigan LLC<br>(Sojourner Truth Apts)                               | 23                           | Leased                           | No   | Family housing in the Washington Park community.  |
| 5840 S Dr Martin Luther King<br>Jr Drive                                    | 4                            | Leased                           | No   | Supportive housing for families and individuals experiencing homelessness in the Washington Park community.                     |
| 600 S Wabash LP   | 71                           | Leased                           | No   | Supportive housing for individuals experiencing homelessness in the Loop community.   |
| 65th Infantry Regiment<br>Veterans Housing<br>1045 N Sacramento             | 12                           | Leased                           | No   | Supportive housing for veteran families in the West Town community.   |
| 65 <sup>th</sup> Infantry Regiment<br>Veterans Housing<br>1045 N Sacramento | 36                           | Leased                           | No   | Supportive housing for veteran families in the West Town community. (VASH)  |
| 9000 S Justine LLC  | 4                            | Leased                           | No   | Family and individual housing in the Washington Heights community.  |
| Access Housing<br>Multiple Addresses  | 38                           | Leased                           | No   | Supportive housing for disabled families and individuals in the Hermosa, Humboldt Park, Logan Square and West Town communities. |
| Anchor House<br>1230 W 76th St  | 108                          | Leased                           | No   | Family and individual housing in the Auburn Gresham community.  |
| Archer Avenue Senior<br>Residences<br>2928 S Archer Ave                     | 12                           | Leased                           | No   | Senior housing for seniors 62+ in the Bridgeport community.   |
| Bettendorf Place<br>8425 S Saginaw  | 18                           | Leased                           | No   | Supportive housing for individuals with HIV/AIDS experiencing homelessness in the South Chicago community.                      |
| BJ Wright Preservation<br>1354 S Morgan                                     | 82                           | Leased                           | No   | Family housing on the Near West side.   |

| PROPERTY NAME  | PLANNED<br>NUMBER<br>OF PBVs | STATUS AT<br>END OF<br>PLAN YEAR | RAD? | DESCRIPTION OF PROJECT  |
|--|------------------------------|----------------------------------|------|---|
| Boulevard Apts<br>Multiple Addresses                       | 12                           | Leased                           | No   | Family and individual housing in the<br>West Town and Logan Square<br>communities                             |
| Boxelder Court<br>6205-6215 S Langley                      | 6                            | Leased                           | No   | Family housing in the Woodlawn community.   |
| Brainerd Park Apts<br>8920 S Loomis                        | 9                            | Leased                           | No   | Family and individual housing in the Washington Heights community.  |
| Branch of Hope<br>5628-5630 S Halsted                      | 58                           | Leased                           | No   | Family and individual housing in the Englewood community area for families & individuals.                     |
| Bryn Mawr<br>5550 N Kenmore                                | 10                           | Leased                           | No   | Family and individual housing in the Edgewater community.   |
| Buffett Place<br>3208 N Sheffield                          | 51                           | Leased                           | No   | Supportive housing for disabled individuals in the Lakeview community.  |
| Butler Lindon<br>6146 S Kenwood                            | 18                           | Leased                           | No   | Supportive housing for homeless individuals in the Woodlawn community.  |
| Carling, LLC<br>1512 N LaSalle                             | 39                           | Leased                           | No   | Individual housing in the Near North community.   |
| Casa Durango<br>1850 S Racine                              | 9                            | Leased                           | No   | Family housing in the Near West Side community.   |
| Casa Maravilla LP<br>2021 S Morgan St                      | 15                           | Leased                           | No   | Senior housing for seniors 62+ in the Lower West Side community. Developed under Regional Housing Initiative. |
| Casa Morelos LP<br>2015 S Morgan St                        | 9                            | Leased                           | No   | Family and individual housing in the Lower West Side community.  Developed under Regional Housing Initiative. |
| Casa Veracruz<br>2014 S Racine                             | 60                           | Leased                           | No   | Family housing in the Lower West Side community.  |
| Chicago Lighthouse<br>1800 W Roosevelt                     | 19                           | Leased                           | No   | Family and individual housing in the Near West Side community.  |
| Clark Estes Apts<br>7070 N Clark                           | 15                           | Leased                           | No   | Family and individual housing in the Rogers Park community.   |
| Covent Apts<br>2653 N Clark                                | 30                           | Leased                           | No   | Supportive housing in the Lincoln Park community for people experiencing homelessness.                        |
| Crestwood Apts<br>525 N Austin Blvd                        | 57                           | Leased                           | No   | Senior housing for seniors 55+ in the Austin community.   |
| Crowder Place Apts<br>3801 N Pine Grove                    | 10                           | Leased                           | No   | Senior housing for seniors 62+ in the Lakeview community.   |
| Deborah's Place II<br>1530 N Sedgwick                      | 39                           | Leased                           | No   | Supportive housing for female individuals experiencing homelessness in the Near North community.              |
| Devon Place<br>1950 W Devon                                | 14                           | Leased                           | No   | Family and individual housing in the West Ridge community.  |
| Drex 8031 LLC<br>8031-8035 S Drexel                        | 12                           | Leased                           | No   | Supportive housing for veteran families and individuals in the Chatham community.                             |
| East Park Apts<br>3300 W Maypole                           | 150                          | Leased                           | No   | Individual housing in the East Garfield Park community.   |
| Englewood Family Homes                                     | 7                            | Leased                           | No   | Supportive housing for homeless families living with HIV AIDS in the West Englewood community.                |
| Englewood Permanent<br>Supportive Housing<br>901 W 63rd St | 50                           | Leased                           | No   | Supportive housing for individuals experiencing homelessness in the Englewood community.                      |

|  | PLANNED           | STATUS AT           | D4.D0 | DECORPTION OF DDG 1507   |
|--|-------------------|---------------------|-------|--|
| PROPERTY NAME  | NUMBER<br>OF PBVs | END OF<br>PLAN YEAR | RAD?  | DESCRIPTION OF PROJECT   |
| Evergreen Towers II<br>1343 N Cleveland  | 10                | Leased              | No    | Senior housing for seniors 62+ in the Near North community   |
| Focus Apts<br>165 N Central  | 10                | Leased              | No    | Supportive housing for ex-offenders in the Austin community.   |
| G & A Senior Residence at<br>Eastgate Village<br>300 E 26th St                     | 35                | Leased              | No    | Senior housing for seniors 62+ in the Near South community.  |
| G & A Senior Residences at<br>Ravenswood<br>1818 W Peterson                        | 37                | Leased              | No    | Senior housing for seniors 62+ in the Ravenswood community.  |
| G & A Senior Residences of<br>West Ridge<br>6142 N California                      | 19                | Leased              | No    | Senior housing for seniors 62+ in the West Ridge community.  |
| G & A Residence at<br>Spaulding<br>1750 N Spaulding                                | 9                 | Leased              | No    | Family housing in the Humboldt Park community. Approved by Regional Housing Initiative.  |
| Garden View, LLC.<br>1235 S Sawyer Ave   | 16                | Leased              | No    | Supportive housing for families and individuals with HIV/AIDS in the North Lawndale community.   |
| Greenwood Courts<br>4433-4437 S Greenwood  | 9                 | Leased              | No    | Family housing in the Kenwood community.   |
| Hancock House Limited Partnership 12045 S Emerald                                  | 18                | Leased              | No    | Senior housing for seniors 62+ in the West Pullman community.  |
| Harvest Commons Apts<br>1519 W Warren  | 89                | Leased              | No    | Supportive housing for individuals experiencing homelessness in the Near West community.   |
| Hillard Homes I<br>2111 S Clark  | 81                | Leased              | No    | Senior housing in the Near South community.  |
| Hilliard Homes II<br>30 W Cermak   | 81                | Leased              | No    | Senior housing in the Near South community.  |
| Hollywood House<br>5700 N Sheridan Rd  | 51                | Leased              | No    | Senior housing for seniors 62+ in the Edgewater community.   |
| HOME<br>(Nathalie Salmon /<br>Blackhawk Manor)<br>Multiple Addresses               | 8                 | Leased              | No    | Senior housing for seniors 62+ in the Belmont Cragin and Rogers Park communities.  |
| Hope Manor Apts I<br>3053 W Franklin   | 30                | Leased              | No    | Supportive housing for veterans in the Humboldt Park community.  |
| Hope Manor Apts I<br>(VASH)<br>3053 W Franklin                                     | 10                | Leased              | No    | Supportive housing for veterans in the Humboldt Park community.  |
| Hope Manor Apts II<br>815-823 W 60th St /<br>6000-6030 S Green /<br>6002 S Halsted | 73                | Leased              | No    | Supportive housing for veteran families & individuals in the Englewood community.  |
| HOW Evanston<br>2215 Dempster St<br>(Evanston, IL)                                 | 12                | Leased              | No    | Supportive housing for disabled, homeless, HIV/AIDS positive, or mentally ill families & individuals in Evanston. Approved under Regional Housing Initiative. Administered by CHA. |
| Howard Apts LP<br>1567-1569 N Hoyne  | 12                | Leased              | No    | Individual housing in the West Town community.   |
| Humboldt House<br>1819 N Humboldt  | 31                | Leased              | No    | Supportive housing for individuals experiencing homelessness with a diagnosed mental illness in the Logan Square community.  |

| PROPERTY NAME  | PLANNED<br>NUMBER<br>OF PBVs | STATUS AT<br>END OF<br>PLAN YEAR | RAD? | DESCRIPTION OF PROJECT  |
|--|------------------------------|----------------------------------|------|---|
| Humboldt Park Residence<br>1152 N Christiana                                       | 28                           | Leased                           | No   | Individual housing in the Humboldt Park community.  |
| Illinois Accessible Housing<br>Initiative<br>Multiple Addresses                    | 46                           | Leased                           | No   | Supportive housing for disabled families and individuals in the Lakeview, Bridgeport, Edgewater, Hyde Park, Lakeview, Near South Side and New City communities. |
| Independence Apts<br>924 S Lawndale/<br>925-935 S Independence                     | 9                            | Leased                           | No   | Family and individual housing in the North Lawndale community.  |
| Ironwood Courts<br>6019-6029 S Indiana Ave   | 14                           | Leased                           | No   | Family housing in the Washington Park community.  |
| Jade Garden Limited<br>Partnership<br>330-338 W Cermak Rd /<br>2156-2162 S Tan Ct  | 35                           | Leased                           | No   | Family housing in the Armour Square community.  |
| Jarvis Apts<br>2049-2051 W Jarvis  | 2                            | Leased                           | No   | Family housing in the Rogers Park community.  |
| Karibuni Place<br>8200 S Ellis Ave   | 11                           | Leased                           | No   | Supportive housing for individuals experiencing homelessness in the Chatham community.  |
| Kenmore Plaza<br>5225 N Kenmore  | 105                          | Leased                           | No   | Senior housing for seniors 62+ in the Edgewater community.  |
| King Legacy LP<br>3800-3814 W 16th St /1550-<br>1556 S Hamlin/1549-1555 S<br>Avers | 10                           | Leased                           | No   | Family housing in the Lawndale community.   |
| Lake Street Studios<br>727 W Lake St   | 61                           | Leased                           | No   | Individual housing in the Near West community.  |
| Lake Village East Apts<br>4700 S Lake Park /1350-<br>1360 E 47th PI                | 67                           | Leased                           | No   | Family and individual housing in the Kenwood community.   |
| Lawson House<br>809 N Dearborn   | 100                          | Leased                           | No   | Supportive housing for individuals experiencing homelessness in the Near North community.   |
| Lawson House (VASH)<br>809 N Dearborn  | 30                           | Leased                           | No   | VASH supportive housing for homeless vets in the Near North community.  |
| Leigh Johnson Courts<br>1034-1112 E 73rd St /7227-<br>7239 S Dobson                | 18                           | Leased                           | No   | Family housing in the Greater Grand Crossing community.   |
| Leland Apts (VASH)<br>1207 W Leland  | 10                           | Leased                           | No   | Supportive housing for veteran families and individuals in the Uptown community. VASH   |
| Leland Apts<br>1207 W Leland   | 14                           | Leased                           | No   | Family housing for individuals in the Uptown community. Approved under Regional Housing Initiative.   |
| Levy House<br>1221 W Sherwin   | 36                           | Leased                           | No   | Senior housing in Rogers Park for seniors 62+.  |
| Leontyne Apts<br>43rd St & Vincennes   | 14                           | Leased                           | No   | Family and individual housing in the Grand Boulevard community.   |
| Liberty Square Apts<br>Central Park & Harrison                                     | 16                           | Leased                           | No   | Family and individual housing in the East Garfield Park community.  |
| Los Vecinos Apts<br>4250 W North Ave   | 11                           | Leased                           | No   | Supportive housing for individuals experiencing homelessness in the Humboldt Park community.  |
| LPCS Permanent Supportive<br>Housing<br>1521 N Sedgwick St                         | 20                           | Leased                           | No   | Supportive housing for individuals experiencing homelessness in the Near North community.   |

| PROPERTY NAME   | PLANNED<br>NUMBER<br>OF PBVs | STATUS AT<br>END OF<br>PLAN YEAR | RAD? | DESCRIPTION OF PROJECT  |
|---|------------------------------|----------------------------------|------|---|
| Luxe Properties<br>Multiple Addresses   | 6                            | Leased                           | No   | Family and individual housing in the East Garfield Park, Hermosa, Logan Square, South Lawndale and West Town communities.                     |
| Lyndale Apts<br>2569-2575 W Lyndale/2207-<br>2221 N Rockwell                              | 67                           | Leased                           | No   | Family and individual housing in the Logan Square community.  |
| Major Jenkins<br>5016 N Winthrop  | 76                           | Leased                           | No   | Individual housing in the Uptown community.   |
| Maple Pointe Apts<br>150 W Maple  | 114                          | Leased                           | No   | Family and individual housing in the Near North community.  |
| Mark Twain Apts<br>111 W Division   | 148                          | Leased                           | No   | Individual housing in the Near North community.   |
| Marshall 1232 LLC<br>1216 N La Salle  | 90                           | Leased                           | No   | Individual housing in the Near North community.   |
| Midwest Apts 6 N Hamlin   | 69                           | Leased                           | No   | Individual housing in the West Garfield Park community.   |
| Milwaukee Avenue Apts<br>3064 N Milwaukee   | 11                           | Leased                           | No   | Supportive housing for disabled families in the Avondale community.   |
| Montclare Senior Residences<br>of Avalon Park<br>1210 E 78th St                           | 38                           | Leased                           | No   | Senior housing for seniors 55+ in the Avalon Park community.  |
| Montclare Senior Residences<br>of Calumet Heights<br>9401 S Stony Island                  | 34                           | Leased                           | No   | Senior housing for seniors 62+ in the Calumet Heights community.  |
| Mulvey Place<br>416 W Barry   | 8                            | Leased                           | No   | Senior housing for seniors 62+ in the Lakeview community.   |
| Near North Limited Partnership (aka Schiff Residence) 1244 N Clybourn                     | 46                           | Leased                           | No   | Individual housing in the Near North community.   |
| New Mom's Oak Park<br>206-212 Chicago Ave<br>(Oak Park, IL)                               | 14                           | Leased                           | No   | Supportive housing for homeless mothers age 18-24 with children in Oak Park. Approved under Regional Housing Initiative. Administered by CHA. |
| New Mom's Transformation<br>Project<br>5317 W Chicago                                     | 40                           | Leased                           | No   | Supportive housing for single mothers age 18-24 with children in the Austin community.  |
| North Avenue Apts<br>2654 W North Ave   | 16                           | Leased                           | No   | Family and individual housing in the West Town community. Approved under Regional Housing Initiative.   |
| North Avenue Apts<br>(North & Talman Family LP)   | 8                            | Lease                            | No   | Family and Individual housing in the West Town community.   |
| North & Talman III LP<br>1605-1619 N Washtenaw  | 8                            | Leased                           | No   | Family and individual housing in the West Town community.   |
| North Park Village<br>5801 N Pulaski  | 81                           | Leased                           | No   | Senior housing for seniors 62+ in the North Park community.   |
| Nuestro Hogar<br>1314 N Karlov/<br>4101 S Kammerling                                      | 12                           | Leased                           | No   | Family and individual housing in the Humboldt Park community. Approved under Regional Housing Initiative.                                     |
| Lakeview Landing<br>835 W Addison   | 37                           | Leased                           | No   | Supportive housing in the Lakeview community.   |
| Park Apts<br>202-224 E Garfield/5447 S<br>Indiana/5446-50 S<br>Prairie/5732 S Calumet Ave | 30                           | Leased                           | No   | Family and individual housing in the Washington Park community.   |
| Paseo Boricua Arts Building<br>2709-15 W Division   | 6                            | Leased                           | No   | Family housing in the Humboldt Park community.  |

| PROPERTY NAME   | PLANNED<br>NUMBER<br>OF PBVs | STATUS AT<br>END OF<br>PLAN YEAR | RAD? | DESCRIPTION OF PROJECT  |
|---|------------------------------|----------------------------------|------|---|
| Pedro Albizu Campos Apts<br>1203 N California                               | 31                           | Leased                           | No   | Family housing in the West Town community.  |
| Phoenix House<br>1251 S Sawyer Ave  | 32                           | Leased                           | No   | Supportive housing for individuals with HIV/AIDS in the North Lawndale community.                 |
| Pierce House<br>3527 W North Ave  | 25                           | Leased                           | No   | Supportive housing for homeless aged 18-24 in the Logan Square community.                         |
| Pullman Artspace<br>11137 S Langley   | 6                            | Leased                           | No   | Family housing in the Pullman community.  |
| Reba Place Fellowship<br>1528 W Pratt / 1545 W Pratt                        | 7                            | Leased                           | No   | Family and individual housing in the Rogers Park community.                                       |
| Renaissance West Apts<br>2517 W Fullerton                                   | 99                           | Leased                           | No   | Individual housing in the Logan Square community.   |
| Roosevelt National Public<br>Housing Museum                                 | 5                            | Leased                           | No   | Family housing in the Near West community.  |
| Roosevelt Road Veterans<br>(VASH)<br>2908 W Roosevelt                       | 75                           | Leased                           | No   | Supportive housing for veterans in the North Lawndale community.                                  |
| Roosevelt Towers<br>3440 W Roosevelt  | 126                          | Leased                           | No   | Senior housing for seniors 62+ in the North Lawndale community.                                   |
| Rosa Parks Limited Partnership Central Park Ave & Chicago                   | 26                           | Leased                           | No   | Family housing in the Humboldt Park community.  |
| Rosenwald Courts<br>4642 S Michigan   | 60                           | Leased                           | No   | Senior housing for seniors 62+ in the Grand Boulevard community.                                  |
| San Miguel<br>907 W Argyle St   | 11                           | Leased                           | No   | Family and individual housing in the Uptown community.  |
| Sankofa House<br>4041 W Roosevelt   | 36                           | Leased                           | No   | Family and individual housing in the North Lawndale community.                                    |
| Sarah's Lakeside<br>4747 N Sheridan   | 24                           | Leased                           | No   | Supportive housing in the Uptown community.   |
| Sarah's on Sheridan<br>1005 W Leland  | 27                           | Leased                           | No   | Supportive housing for homeless women in the Uptown community.                                    |
| Schiller Place<br>1433 N Halsted  | 24                           | Leased                           | No   | Family housing in the Near North community.   |
| Senior Suites Chicago,<br>Auburn Gresham, LLC<br>1050 W 79th St             | 17                           | Leased                           | No   | Senior housing for seniors 62+ in the Auburn Gresham community.                                   |
| Sheffield Apts<br>2700 N Sheffield  | 50                           | Leased                           | No   | Family housing in the Lincoln Park community.   |
| South Park Plaza LP<br>Dr Martin Luther King Jr Dr &<br>26 <sup>th</sup> St | 34                           | Leased                           | No   | Family and individual housing in the Douglas community.   |
| Spaulding & Trumbull LP<br>1310-1314 S Spaulding/<br>1428 S Trumbull        | 13                           | Leased                           | No   | Supportive housing for homeless families in the North Lawndale community.                         |
| St. Andrews Court<br>50 N Hoyne   | 30                           | Leased                           | No   | Supportive housing for ex-offender graduates of St. Leonard's in the Near West community.         |
| St. Edmund's Court<br>5921-5937 S Wabash                                    | 10                           | Leased                           | No   | Family housing in the Washington Park community.  |
| St. Leo Residence<br>7750 S Emerald   | 50                           | Leased                           | No   | Supportive housing for homeless and disabled veteran individuals in the Auburn Gresham community. |
| St. Leo Residence (VASH)<br>7750 S Emerald                                  | 40                           | Leased                           | No   | Supportive housing for homeless and disabled veteran individuals in the Auburn Gresham community. |

| PROPERTY NAME   | PLANNED<br>NUMBER<br>OF PBVs | STATUS AT<br>END OF<br>PLAN YEAR | RAD? | DESCRIPTION OF PROJECT   |
|---|------------------------------|----------------------------------|------|--|
| Sunnyside Kenmore Apts<br>4130 N Kenmore/847-849 W<br>Sunnyside       | 10                           | Leased                           | No   | Family housing in the Uptown community.  |
| Teachers Village<br>2620 W Hirsch                                     | 27                           | Committed                        | No   | Family housing in the Humboldt Park community.   |
| The Raven<br>1825 W Lawrence  | 17                           | Leased                           | No   | Family housing in the Uptown community.  |
| The Resurrection Homes<br>1910 S Albany/<br>2124 W 19th St            | 5                            | Leased                           | No   | Family housing in the Lower West Side and North Lawndale communities.  |
| The Suites of Autumn Green<br>at Wright Campus<br>4255 N Oak Park     | 8                            | Leased                           | No   | Senior housing for seniors 55+ in the Dunning community.   |
| Thresholds at Casa de Troy<br>6355-6357 S Troy/3116-3120<br>W 64th St | 16                           | Leased                           | No   | Supportive housing for families & individuals with a diagnosed mental illness in the Chicago Lawn community.               |
| Thresholds at Edgewater<br>Shores<br>5326 N Winthrop                  | 8                            | Leased                           | No   | Supportive housing for individuals with a diagnosed mental illness in the Edgewater community.                             |
| Thresholds RAD LLC<br>(Austin Apts)<br>334 N Menard                   | 5                            | Leased                           | No   | Supportive housing for individuals experiencing homelessness with a diagnosed mental illness in Austin.                    |
| Thresholds RAD LLC<br>(Grais Apts)<br>6808 N Wayne                    | 4                            | Leased                           | No   | Supportive housing for individuals experiencing homelessness with a diagnosed mental illness in the Rogers Park community. |
| Thresholds RAD LLC<br>(Rowan Trees Apts)<br>500 W Englewood           | 5                            | Leased                           | No   | Supportive housing for individuals experiencing homelessness with a diagnosed mental illness in the Englewood community.   |
| Tierra Linda Apts<br>Varies by Building                               | 14                           | Leased                           | No   | Family and individual housing in the Humboldt Park and Logan Square communities.   |
| Town Hall Apts<br>3600 N Halsted                                      | 79                           | Leased                           | No   | Senior housing for seniors 55+ and LGBT-friendly in the Lakeview community.  |
| Veterans New Beginnings<br>8140 S Racine                              | 48                           | Leased                           | No   | Supportive housing for veteran individuals in the Auburn Gresham community.  |
| Victory Centre of South<br>Chicago SA<br>9233 S Burley                | 18                           | Leased                           | No   | Senior housing for seniors 62+ in the South Chicago community.   |
| Wabash Apts<br>23-31 E 61 <sup>st</sup> St<br>6100-6108 S Wabash      | 24                           | Leased                           | No   | Family housing in the Washington Park community.   |
| Warren Apts<br>3-11 N Ashland   | 25                           | Leased                           | No   | Family housing in the Near West community.   |
| Washington Park Apts<br>5000 S Indiana                                | 32                           | Leased                           | No   | Individual housing in the Grand Boulevard community.   |
| Wentworth Commons<br>11045 S Wentworth                                | 10                           | Leased                           | No   | Family housing in the Roseland community. Developed under Regional Housing Initiative.                                     |
| West Humboldt Place<br>3543 W Chicago                                 | 4                            | Leased                           | No   | Supportive housing for families with a child with HIV/AIDS in the Humboldt Park community.                                 |
| Wilson Yards<br>1026 W Montrose                                       | 16                           | Leased                           | No   | Family and individual housing in the Uptown community.   |

| PROPERTY NAME  | PLANNED<br>NUMBER<br>OF PBVs | STATUS AT<br>END OF<br>PLAN YEAR | RAD? | DESCRIPTION OF PROJECT   |
|--|------------------------------|----------------------------------|------|--|
| Wilson Yards Senior Apts<br>1032 W Montrose  | 20                           | Leased                           | No   | Senior housing for seniors 62+ in the Uptown community.  |
| Winterberry Place<br>321-325 E 48th St/4802-4806<br>S Calumet                          | 6                            | Leased                           | No   | Family and individual housing in the Grand Boulevard community.  |
| Wrightwood Senior Apts<br>2815 W 79th St   | 17                           | Leased                           | No   | Senior housing for seniors 62+ in the Ashburn community.   |
| Xavier Apts<br>625 W Division  | 24                           | Leased                           | No   | Family and individual housing in the Near North community.   |
| Zapata Apts<br>3734 W Cortland/3503 W<br>Armitage/1955 N St Louis /<br>3230 W Armitage | 18                           | Leased                           | No   | Family housing in the Logan Square community.  |
| 4715 N Western   | 16                           | Leased                           | No   | Family housing in the Lincoln Square community.  |
| Subtotal   | 4,762                        |                                  |      |  |
| RAD PBV  |                              |                                  |      |  |
| Albany Terrace Apts<br>3030 W 21st Place   | 350                          | Leased                           | Yes  | Senior housing in the South Lawndale community. Former public housing units.                             |
| Aurea Martinez Apts<br>3213-3223 W Diversey  | 45                           | Leased                           | Yes  | Family and individual housing in the Belmont Cragin community. Lathrop Homes transfer of assistance.     |
| Butler Lindon Apts<br>6146 S Kenwood   | 5                            | Leased                           | Yes  | Supportive housing for individuals experiencing homelessness in the Woodlawn community.                  |
| Caroline Hedger Apts<br>6400 N Sheridan  | 450                          | Leased                           | Yes  | Senior housing for seniors 62+ in the Rogers Park community. Former public housing units.                |
| Concord at Sheridan<br>6438 N Sheridan   | 65                           | Leased                           | Yes  | Family and individual housing in the<br>Rogers Park community. Lathrop<br>Homes transfer of assistance.  |
| Daniel Hudson Burnham Apts<br>1930 W Loyola  | 178                          | Leased                           | Yes  | Senior housing for seniors 62+ in the West Ridge community. Former public housing units.                 |
| Deborah's Place III, Limited<br>Partnership<br>2822 W Jackson                          | 90                           | Leased                           | Yes  | Supportive housing for female individuals experiencing homelessness in the East Garfield Park community. |
| Eddie Mae & Alex Johnson<br>Apts<br>6230 S Dorchester                                  | 29                           | Leased                           | Yes  | Supportive housing for individuals experiencing homelessness in the Woodlawn community.                  |
| Edith Spurlock Sampson<br>2640/2720 N Sheffield  | 405                          | Leased                           | Yes  | Senior housing in the Lincoln Park community. Former public housing units.                               |
| Elizabeth Davis Apts<br>440 N Drake  | 148                          | Leased                           | Yes  | Senior housing for seniors 62+ in the<br>Humboldt Park community. Former<br>public housing units.        |
| Lucy Gonzalez Parsons Apts<br>2602-2638 N Emmett                                       | 50                           | Leased                           | Yes  | Family housing in the Logan Square community. Lathrop transfer of assistance.                            |
| Encuentro Square Phase 1<br>3745 W Cortland  | 55                           | Leased                           | Yes  | Family housing in the Logan Square community. Faircloth to RAD.  |
| Fannie Emanuel Apts<br>3916 W Washington   | 180                          | Leased                           | Yes  | Senior housing for seniors 62+ in the West Garfield Park community. Former public housing units.         |
| Grace Manor<br>3201-3423 W. Ogden  | 19                           | Committed                        | Yes  | Family housing in the North Lawndale community.  |

| PROPERTY NAME  | PLANNED<br>NUMBER<br>OF PBVs | STATUS AT<br>END OF<br>PLAN YEAR | RAD? | DESCRIPTION OF PROJECT   |
|--|------------------------------|----------------------------------|------|--|
| Hattie Callner Apts<br>855 W Aldine                          | 146                          | Leased                           | Yes  | Senior housing for seniors 62+ in Lakeview community. Former public housing units.                 |
| Southbridge Phase 1A<br>2310 S State                         | 34                           | Leased                           | Yes  | Family housing in the Near South community. Altgeld Gardens transfer of assistance.                |
| Southbridge Phase 1B<br>2344 S State                         | 34                           | Leased                           | Yes  | Family housing in the Near South community. Altgeld Gardens transfer of assistance.                |
| Independence Apts<br>4022 N Elston                           | 30                           | Leased                           | Yes  | Senior housing for seniors 62+ in the Irving Park community. Lathrop Homes transfer of assistance. |
| Irene McCoy Gaines<br>3700 W Congress                        | 149                          | Leased                           | Yes  | Senior housing for seniors 55+ in the East Garfield Park community.                                |
| John Pennycuff Memorial<br>Apts<br>2031 N Milwaukee          | 47                           | Leased                           | Yes  | Family and individual housing in the Logan Square community. Lathrop Homes transfer of assistance. |
| Judge Fisher Apts<br>5821 N Broadway                         | 199                          | Leased                           | Yes  | Senior housing for seniors 62+ in the<br>Edgewater community. Former public<br>housing units.      |
| Judge Green Apts<br>4030 S Lake Park                         | 153                          | Leased                           | Yes  | Senior housing for seniors 62+ in the Oakland community. Former public housing units.              |
| Judge Slater Apts<br>4218 S Cottage Grove/740 E<br>43rd St   | 402                          | Leased                           | Yes  | Senior housing for seniors 55+ in the Grand Boulevard community. Former public housing units.      |
| Dr. Mildred C. Harris Apts<br>6360 S Minerva                 | 165                          | Leased                           | Yes  | Senior housing for seniors 62+ in the Woodlawn community. Former public housing units.             |
| Las Americas Apts<br>1611 S Racine                           | 211                          | Leased                           | Yes  | Senior housing for seniors 62+ in the Lower West Side community. Former public housing units.      |
| Lathrop 1A<br>Clybourn & Diversey                            | 151                          | Leased                           | Yes  | Family housing in the Lincoln Park and North Center community areas.                               |
| Lathrop 1B<br>Clybourn & Diversey                            | 28                           | Leased                           | Yes  | Family housing in the Lincoln Park and North Center community areas.                               |
| Levy House   | 20                           | Committed                        | Yes  | Senior housing in Rogers Park for seniors 62+.   |
| Lincoln Perry Apts and Annex<br>243 E 32nd St/3245 S Prairie | 442                          | Leased                           | Yes  | Senior housing for seniors 62+ in the Douglas community. Former public housing units.              |
| Long Life Apts<br>344 W 28th Place                           | 114                          | Leased                           | Yes  | Senior housing for seniors 62+ in the Armour Square community. Former public housing units.        |
| Lorraine Hansberry<br>5670 W Lake                            | 168                          | Leased                           | Yes  | Senior housing for seniors 62+ in the Austin community. Former public housing units.               |
| Major Robert Lawrence Apts<br>655 W 65th St                  | 191                          | Leased                           | Yes  | Senior housing for seniors 55+ in the<br>Englewood community. Former public<br>housing units.      |
| Minnie Riperton Apts<br>4250 S Princeton                     | 335                          | Leased                           | Yes  | Senior housing for seniors 55+ in the Fuller Park community. Former public housing units.          |
| Northtown Apts<br>2410 W Pratt                               | 30                           | Leased                           | Yes  | Senior housing for seniors 62+ in the West Ridge community. Lathrop Homes transfer of assistance.  |
| Oakwood Shores 3-1<br>616 E Pershing                         | 19                           | Leased                           | Yes  | Family housing in the Oakland community. Faircloth to RAD.   |

| PROPERTY NAME   | PLANNED<br>NUMBER<br>OF PBVs | STATUS AT<br>END OF<br>PLAN YEAR | RAD? | DESCRIPTION OF PROJECT   |
|---|------------------------------|----------------------------------|------|--|
| Ogden Commons A1<br>1351 S Washtenaw                        | 37                           | Leased                           | Yes  | Family housing in the North Lawndale community. Faircloth to RAD.  |
| Oso Apts<br>3435 W Montrose                                 | 32                           | Leased                           | Yes  | Family and individual housing in the Irving Park community.  |
| Park Boulevard<br>37th and State                            | 36                           | Leased                           | Yes  | Family housing in the Douglas community.   |
| Parkside 4 Phase 2  | 54                           | Leased                           | Yes  | Family housing in the Near North community. Lathrop Homes transfer of assistance   |
| Patrick Sullivan Apts<br>1633 W Madison                     | 480                          | Leased                           | Yes  | Senior housing for seniors 55+ in the Near West community. Former public housing units.                                    |
| Ravenswood Senior Living<br>4501 N Winchester               | 74                           | Leased                           | Yes  | Senior housing for seniors 62+ in the Lincoln Square community. Lathrop Homes transfer of assistance                       |
| Renaissance Partners<br>3757 S Wabash                       | 100                          | Leased                           | Yes  | Supportive housing for homeless individuals in the Douglas community.  |
| Roosevelt Square 1 Roosevelt and Racine                     | 125                          | Leased                           | Yes  | Family housing in the Near West Side community.  |
| Roosevelt Square 3B   | 75                           | Leased                           | Yes  | Family housing in the Near West community.   |
| Schneider Apts<br>1750 W Peterson                           | 174                          | Leased                           | Yes  | Senior housing for seniors 62+ in the<br>Edgewater community. Former public<br>housing units.                              |
| Thresholds RAD LLC<br>(Austin Apts)<br>334 N Menard         | 52                           | Leased                           | Yes  | Supportive housing for individuals experiencing homelessness with a diagnosed mental illness in the Austin community.      |
| Thresholds RAD LLC<br>(Grais Apts)<br>6808 N Wayne          | 41                           | Leased                           | Yes  | Supportive housing for individuals experiencing homelessness with a diagnosed mental illness in the Rogers Park community. |
| Thresholds RAD LLC<br>(Rowan Trees Apts)<br>500 W Englewood | 39                           | Leased                           | Yes  | Supportive housing for individuals experiencing homelessness with a diagnosed mental illness in the Englewood community.   |
| Villages of Westhaven<br>Damen Ave & Madison                | 95                           | Leased                           | Yes  | Family and individual housing in the Near West community. Former public housing units.                                     |
| Vivian Carter Apts<br>6401 S Yale                           | 221                          | Leased                           | Yes  | Senior housing for seniors 55+ in the<br>Englewood community. Former public<br>housing units.                              |
| Vivian Gordon Harsh Apts<br>4227 S Oakenwald                | 123                          | Leased                           | Yes  | Senior housing for seniors 62+ in the Oakland community. Former public housing units.                                      |
| Westhaven IID<br>2059 W Lake                                | 38                           | Leased                           | Yes  | Family housing in the Near West community. Faircloth to RAD.   |
| William Jones Apts<br>1447 S Ashland                        | 114                          | Leased                           | Yes  | Senior housing for seniors 62+ in the Near West community. Former public housing units.                                    |
| Oak & Larrabee Phase 1                                      | 37                           | Committed                        | Yes  | Family housing in the Near North community.  |
| Southbridge 1C  | 38                           | Committed                        | Yes  | Family housing in the Near South community   |
| Parkside 5  | 37                           | Committed                        | Yes  | Family housing in the Near North community.  |
| LeClaire 1A North   | 44                           | Committed                        | Yes  | Family housing in the Garfield Ridge community.  |

| PROPERTY NAME   | PLANNED<br>NUMBER<br>OF PBVs | STATUS AT<br>END OF<br>PLAN YEAR | RAD? | DESCRIPTION OF PROJECT  |
|---|------------------------------|----------------------------------|------|---|
| LeClaire 1A South                                     | 42                           | Committed                        | Yes  | Family housing in the Garfield Ridge community.   |
| Legends South A3                                      | 24                           | Committed                        | Yes  | Family housing in the Garfield Ridge community.   |
| Subtotal  | 7,269                        |                                  |      |   |
| Mod-Rehab   |                              |                                  |      |   |
| 16 N Lorel  | 23                           | Leased                           | No   | Family and individual housing in the Austin community.  |
| 4441-47 S Greenwood LP                                | 32                           | Leased                           | No   | Family and individual housing in the Kenwood community.   |
| Austin Village<br>431-439 N Central                   | 28                           | Leased                           | No   | Family and individual housing in the Austin community.  |
| Belray Apts<br>3150 N Racine                          | 70                           | Leased                           | No   | Supportive housing for individuals experiencing homelessness in the Lakeview community.                         |
| Holland House<br>240 W 107th Pl                       | 70                           | Leased                           | No   | Supportive housing for individuals experiencing homelessness in the Roseland community.                         |
| Karibuni Place<br>8200 S Ellis                        | 60                           | Leased                           | No   | Supportive housing for individuals experiencing homelessness int he Chatham community.                          |
| Los Vecinos Apts<br>4250 W North                      | 50                           | Leased                           | No   | Individual housing (SRO) located in the Humboldt Park community area for individuals experiencing homelessness. |
| Mae Suites<br>148 N Mayfield                          | 39                           | Leased                           | No   | Individual housing (SRO) located in the Austin community area for individuals experiencing homelessness.        |
| WGC743 LLC<br>(aka Pine Central)<br>743-755 N Central | 35                           | Leased                           | No   | Family and individual housing in the Austin community.  |
| Rebecca Walker<br>126 S Central Ave                   | 22                           | Leased                           | No   | Supportive housing for individuals experiencing homelessness in the Austin community.                           |
| Washington Park Apts<br>5000 S Indiana Ave            | 31                           | Leased                           | No   | Supportive housing for individuals experiencing homelessness in the Grand Boulevard community area              |
| Subtotal  | 460                          |                                  |      |   |
| TOTAL PBVS  | 12,491                       |                                  |      |   |

• <u>Overview of Planned and Existing Project-Based Vouchers in FY2025</u> Through the PBV Program, CHA invests in privately-owned rental housing throughout Chicago to create affordable housing opportunities for families, seniors, and people in need of supportive housing. CHA also utilizes HUD's RAD program to preserve and create new housing opportunities in Chicago. By the end of FY2025, it is anticipated that a total of 14,575 PBVs will be under AHAP or HAP including 2,084 new PBVs under AHAP or HAP. The following is an overview of CHA's PBV initiatives:

o Project-Based Voucher (PBV) Program: By the end of FY2025, through the PBV Program, CHA plans to subsidize 4,853 housing units through partnerships with developers/owners and service providers. This includes:

- Family, Senior and Individual Housing (Non-Supportive): 3,298 high-quality affordable housing units for families, seniors and individuals in communities across Chicago, including 15 new units under AHAP or HAP.
- Supportive Housing: 1,555 supportive housing units under AHAP or HAP, targeted to individuals and families in need of comprehensive supportive services, including those who are experiencing homelessness or at risk of becoming homeless, those facing serious persistent life challenges such as HIV/AIDS, mental illness, alcohol/substance abuse, veterans in need of supportive services, young single parents and persons with physical and/or developmental disabilities.
- Regional Housing Initiative (RHI): Note that CHA will no longer count PBVs that were approved under the Regional Housing Initiative (RHI) separately. RHI is no longer convening and each PHA is administering the developments created. These units are located both in Chicago and throughout the Chicagoland area. All RHI units are included in the above count.
- Rental Assistance Demonstration (RAD) PBVs: By the end of FY2025, CHA projects that it
  will administer 9,262 RAD PBV units, including 8,906 family and senior RAD PBV units, 1,993
  of which are new, and 356 RAD2 supportive housing units.
- Moderate Rehabilitation: Mod Rehab provides property-based rental assistance to low-income households but is governed by separate regulations. CHA continues to work with the properties benefitting from the Mod Rehab program and will continue to process applications to CHA's PBV portfolio either through RAD conversions or the standard PBV selection process. During FY2025, Mod Rehab is projected to assist 460 units.

### **Project-Based Rental Assistance (PBRA)**

CHA continues to administer 337 PBRA units across three City-State sites under HAP contracts with HUD: Harrison Courts, Loomis Courts, and Lathrop Elderly.

### v. Planned Other Changes to the Housing Stock in FY2025

The following section describes other planned changes to CHA's housing stock during FY2025 by category, including disposition activity, units offline pending redevelopment, planned development activity and planned capital maintenance activity.

### Other Changes to the Housing Stock Planned in FY2025

#### **Planned Disposition Activity**

CHA proposes disposition of the following properties for mixed-income and homeownership housing development: Region 1 Single Units (10 locations), Region 2 Sigle Units (6 units), Region 3 Single Units (2 units), Region 4 Single Units (20 units), Horner-Westhaven (2115 W Adams), SS Region 3 (310 W 42nd Pl), SS Region 4 (10527 S Corliss), Region 2 Small (2-6) Units (2828 S Drake, 1254 S Troy, 1309 S Independence), Region 3 Small (2-6) Units (6442 S Eggleston), and Region 4 Small (2-6) Units (8840 S Escanaba, 2920 E 91st); 45th & Evans (4400 Grove), Stateway Gardens (39th & 35th St/State Street/Pershing/Metra Railway Line); Oakwood Shores (37th St/Cottage Grove Ave/Pershing Rd/Vincennes Ave), Lakefront Properties (S Lake Park Ave/E 41st Pl/E 42nd St/Train Tracks), and Roosevelt Square (W Roosevelt Rd/S Loomis St/W Grenshaw St/S Lytle St & W 15th St/S Throop St/W 14th/S Blue Island). CHA is also proposing disposition of vacant land at Altgeld Gardens for Forest Preserves of Cook County for a new trail and water service line to the Beaubien Woods Boat Launch, and disposition or sale for mixed-use development or community investments for Altgeld using Altgeld vacant land (13350 S Langley Ave, 13320 S Dobson Ave, and lot located at S. Greenwood Ave, south of E. 132nd Street, and north of E 133rd Street.)

**Units Offline Pending Redevelopment** 

A total of 764 units at Francis Cabrini Rowhouses and Lathrop Homes are offline due to pending redevelopment plans.

# Planned Development Activity

Development activity will begin or continue at sites including Oak and Larrabee Phase 1 and Parkside 5 (Cabrini); Southbridge 1C (Ickes); Lathrop 1C; Lakefront Properties Phase 2; Ogden Commons A2; LeClaire 1A North and 1A South; Oakwood Shores For Sale (Madden-Wells); Park Boulevard 4B and Park Boulevard For Sale (Stateway); Legends South A3 and Legends South For Sale (Robert Taylor); 45th and Evans (Washington Park); and Humboldt Village (Off-Site).

# Planned Capital Maintenance Activity

Capital maintenance activity will begin or continue at family sites including ABLA (Brooks Homes), Trumbull Homes, and Washington Park; and senior properties including Armour Square, Flannery, and Maria Diaz Martinez.

**Planned Disposition Activity\*** 

|              | Planne                  | d Disposition Activity for F              |  |
|--------------|-------------------------|---|--|
| IL Number    | Development/ Site       | Location                                  | Description of Activity  |
| IL002178000  | Region 1 Single Units   | 1618 N Albany                             | Disposition for affordable housing                                       |
|              |                         | 1620 N St. Louis                          | development as part of the   |
|              |                         | 1629 N Washtenaw                          | homeownership phase of Restore   |
|              |                         | 1823 W Ohio                               | Home.  |
|              |                         | 1831 N St. Louis                          |  |
|              |                         | 2119 N Spaulding                          |  |
|              |                         | 2517 W Cortland                           |  |
|              |                         | 1718 N Maplewood                          |  |
|              |                         | 1719 N Washtenaw                          |  |
|              |                         | 1816 N Talman                             |  |
| IL002182000  | Region 2 Single Units   | 2711 N Moody                              | Disposition for affordable housing                                       |
|              | 3 3 -                   | 2956 N Oak Park                           | development as part of the   |
|              |                         | 4232 W Van Buren                          | homeownership phase of Restore   |
|              |                         | 625 N Springfield                         | Home.  |
|              |                         | 3019 S Drake                              |  |
|              |                         | 849 N St Louis                            | Demolition or disposition as part of the                                 |
|              |                         |   | affordable homeownership phase of  |
|              |                         |   | Restore Home. A determination about                                      |
|              |                         |   | demolition vs disposition will be based                                  |
|              |                         |   | on an analysis of property value, rehabilitation cost and other market   |
|              |                         |   | factors.   |
| IL002185000  | Region 3 Single Units   | 1220 E 46 <sup>th</sup> St                | Demolition or disposition as part of the                                 |
| 12002100000  | l region o omigio ornio | 1220 2 10 01                              | affordable homeownership phase of  |
|              |                         |   | Restore Home. A determination about                                      |
|              |                         | 1419 E 69 <sup>th</sup> St                | demolition vs disposition will be based                                  |
|              |                         | 1419 2 09 31                              | on an analysis of property value,  |
|              |                         |   | rehabilitation cost and other market                                     |
| 11 000400000 | Danian 4 Cinnla Haita   | 40050 C O-lb                              | factors.   |
| IL002189000  | Region 4 Single Units   | 10050 S Calhoun<br>1018 W Vermont         | Disposition for affordable housing as part of the homeownership phase of |
|              |                         | 12440 S Parnell                           | Restore Home.  |
|              |                         | 12834 S Peoria                            | Trestere freme.  |
|              |                         | 2227 W 72 <sup>nd</sup> St                |  |
|              |                         | 2251 W 54 <sup>th</sup> PI                |  |
|              |                         | 3329 W 38 <sup>th</sup> PI                | <del> </del>   |
|              |                         | 4520 S Leamington                         |  |
|              |                         | 5341 S Campbell                           |  |
| 1            |                         | 1 334 LS Cambbell                         |  |
|              |                         |   | <del></del>  |
|              |                         | 547 W 116 <sup>th</sup> St<br>5724 S Wood |  |

|  | Planne  | ed Disposition Activity for FY20   | 025*   |
|--|---|--|--|
| IL Number  | Development/ Site                                 | Location   | Description of Activity  |
|  | 2 o to to pintonia. Onto                          | 6101 S Sacramento  | 2 dedisputer of Atourity   |
|  |   | 6236 S Loomis  | †  |
|  |   | 7614 S Coles   | 1  |
|  |   | 7619 S Marshfield  | -  |
|  |   | 8540 S Aberdeen  | 1  |
|  |   |  | 4  |
|  |   | 9437 S Bell  | 4  |
|  |   | 9730 S Avenue M  | _  |
|  |   | 9736 S Avenue M  |  |
| IL002093000  | Horner-Westhaven                                  | 2115 W Adams   | Disposition for affordable housing as part of the homeownership phase of Restore Home.   |
| IL002033000  | SS Region 3                                       | 310 W 42 <sup>nd</sup> PI  | Disposition for affordable housing as part of the homeownership phase of Restore Home.   |
| IL002034000  | SS Region 4                                       | 10527 S Corliss  | Disposition for affordable housing as part of Restore Home.  |
| IL002183000  | Region 2 Small (2-6)<br>Units                     | 2828 S Drake   | Demolition or disposition as part of Restore Home. A determination about   |
|  |   | 1254 S Troy  | demolition vs disposition will be based on an analysis of property value,  |
|  |   | 1309 S Independence  | rehabilitation cost and other market factors.  |
| IL002186000  | Region 3 Small (2-6)<br>Units                     | 6442 S Eggleston   | Demolition or disposition as part of Restore Home. A determination about demolition vs disposition will be based on an analysis of property value, rehabilitation cost and other market factors. |
| IL002190000  | Region 4 Small (2-6)<br>Units                     | 8840 S Escanaba  | Demolition or disposition as part of<br>Restore Home. A determination about<br>demolition vs disposition will be based<br>on an analysis of property value,                                      |
|  |   | 2920 E 91st  | rehabilitation cost and other market factors.  |
| IL002034   | 45 <sup>th</sup> & Evans (4400<br>Grove) Phase II | Boundaries: Cottage<br>Grove, Evans, 45 <sup>th</sup> St., and<br>44 <sup>th</sup> St.   | Disposition for the development of mixed-income rental housing.  |
| IL2-022  | Stateway Gardens –<br>Park Boulevard              | 39th St./State St./ Pershing Rd/ Metra Railway Line                                      | Disposition for mixed-use development.   |
| IL2-022  | Stateway Gardens –<br>Park Boulevard              | 35th St. /State St./<br>Pershing Rd/ Metra<br>Railway Line                               | Disposition for the development of homeownership and rental housing.   |
| IL002137000<br>IL002017000<br>IL 2-033<br>IL 2-036 | Oakwood Shores                                    | 37th St./Cottage Grove<br>Ave./ Pershing Rd./<br>Vincennes Ave.                          | Disposition for the development of homeownership/rental housing.   |
|  | Lakefront Properties                              | S Lake Park Ave. (w),<br>Railroad tracks (e), E 41st<br>Pl. (n), E 42nd Pl. (s).         | Disposition for the development of homeownership/rental housing.   |
|  | Roosevelt Square                                  | W Roosevelt Rd. (s), W<br>Grenshaw Ave. (n), S<br>Loomis St. (w), S Lytle St.<br>(e).    | Disposition for the development of homeownership/rental housing.   |
|  | Roosevelt Square                                  | Throop St (w), 15 <sup>th</sup> St. (s), 14 <sup>th</sup> St. (n), Blue Island Ave. (e). | Disposition for the development of homeownership/rental housing.   |

| Planned Disposition Activity for FY2025* |                   |  |  |  |
|--|-------------------|--|--|--|
| IL Number                                | Development/ Site | Location   | Description of Activity  |  |
| IL002002000                              | Altgeld-Murray    | An approximately 2,200 square-foot portion of the vacant lot at the south-west corner immediately east of S. Greenwood Avenue at E. 133rd Street.    | A permanent easement or sale of the lands to the Forest Preserves of Cook County to facilitate the construction of a new trail and water service line from Altgeld Gardens to the Beaubien Woods Boat Launch, and allow ongoing access for utilities and access to the proposed trail. |  |
|  |                   | Vacant lot addressed<br>generally as 13350 S<br>Langley Ave (PIN: 25-34-<br>216-003).  | A ground lease or sale for future mixed-use or other development partnerships to support clean energy, workforce development, or other community investments to serve Altgeld-Murray residents.  |  |
|  |                   | Vacant lot addressed<br>generally as 13325 S<br>Dobson Ave (PIN: 25-35-<br>100-015).   | A ground lease or sale for future mixed-use or other development partnerships to support clean energy, workforce development, or other community investments to serve Altgeld-Murray residents.  |  |
|  |                   | Vacant lot addressed located generally area of S. Greenwood Ave, south of E. 132nd Street, and north of E 133rd Street (Part of PIN: 25-35-100-020). | A ground lease or sale for future mixed-use or other development partnerships to support clean energy, workforce development, or other community investments to serve Altgeld-Murray residents.  |  |

<sup>\*</sup>These dispositions were also included in the FY2024 MTW Annual Plan Amendment submitted concurrently with the FY2025 MTW Annual Plan.

# **Units Offline Pending Redevelopment**

As of Q2 2024, 764 units at Frances Cabrini Rowhouses and Lathrop Homes are offline due to pending redevelopment plans. CHA is moving forward to expedite the finalization of plans to the extent possible given community planning processes and key stakeholder input.

| Units Offline Pending Redevelopment      |  |   |  |  |  |
|--|--|---|--|--|--|
| Development/Site                         | Development/Site Offline Units Background/Status |   |  |  |  |
| Francis Cabrini Rowhouses<br>IL002091000 | 438  | In FY2024, CHA continued a comprehensive community planning project to re-envision the Cabrini-Green neighborhood. A new solicitation for the Rowhouses will be issued following this process.                      |  |  |  |
| Lathrop Homes<br>IL002022000             | 326  | CHA and its development partner-initiated construction on the redevelopment of in October 2017. To date, phases 1A and 1B have been completed, delivering 179 units for CHA residents. Work is ongoing on Phase 1C. |  |  |  |

# **Planned Development Activity**

The following housing development activity will begin and/or continue in FY2025, with housing scheduled to be delivered in FY2025 or later.

| Planned Development Activity                                |  |                           |  |  |  |
|---|--|---------------------------|--|--|--|
| Development/Site Phase/Project Name Planned FY2025 Activity |  |                           |  |  |  |
| Cabrini Oak and Larrabee Phase I Mixed-income construction  |  | Mixed-income construction |  |  |  |
| Parkside 5 Mixed-income construction                        |  |                           |  |  |  |
| Harold Ickes Southbridge 1C Mixed-income construction       |  |                           |  |  |  |

<sup>\*\*</sup>Other disposition activity previously included and approved in annual plans may also be carried out in FY2025.

| Planned Development Activity |                            |                           |  |  |  |
|------------------------------|----------------------------|---------------------------|--|--|--|
| Development/Site             | Phase/Project Name         | Planned FY2025 Activity   |  |  |  |
| Lathrop Homes                | Lathrop 1C                 | Mixed-income construction |  |  |  |
| Lakefront                    | Phase II                   | For-sale construction     |  |  |  |
| Lawndale                     | Ogden Commons A2           | Mixed-income construction |  |  |  |
| LeClaire                     | Phase 1A North             | Mixed-income construction |  |  |  |
|                              | Phase 1A South             | Mixed-income construction |  |  |  |
| Madden Wells                 | Oakwood Shores for-sale    | For-sale construction     |  |  |  |
| Stateway                     | Park Boulevard 4B          | Preconstruction planning  |  |  |  |
|                              | Park Boulevard for-sale    | Preconstruction planning  |  |  |  |
| Robert Taylor Homes          | Legends South A3           | Mixed-income construction |  |  |  |
|                              | Legends South for-sale     | For-sale construction     |  |  |  |
| Washington Park              | 45 <sup>th</sup> and Evans | Preconstruction planning  |  |  |  |
| Off-Site                     | Humboldt Village           | Mixed-income construction |  |  |  |

# **Funding for Redevelopment Activities**

In response to Choice Neighborhoods or other Federal Notices of Funding Availability (NOFAs) released in FY2025, CHA may submit application(s) for grant funding for redevelopment and/or planning activities.

# **Planned Capital Maintenance**

As part of CHA's strategy to modernize, maintain and preserve its existing housing stock and ensure compliance with all regulatory and safety requirements, CHA continues to make strategic capital investments in its properties. These capital investments may require that some units in occupied buildings be vacated for construction to occur; however, CHA has committed to holding the minimum number of units offline for the duration of construction projects and resume leasing as soon as feasible when units are completed.

| Planned Capital Maintenance for FY2025 |   |  |  |  |  |
|--|---|--|--|--|--|
| Property                               | Property Project Description  |  |  |  |  |
| Brooks Homes (ABLA)                    | Continued interior renovations, site and landscaping improvements       |  |  |  |  |
| Trumbull Homes                         | Interior and exterior building renovations                              |  |  |  |  |
| Washington Park                        | Interior and exterior building renovations                              |  |  |  |  |
| Armour Square                          | Elevator modernization  |  |  |  |  |
| Thomas Flannery Apts                   | Exterior masonry restoration  |  |  |  |  |
| Maria Diaz Martinez Apts               | Plumbing system supply and waste riser replacement and unit renovations |  |  |  |  |

### vi. General Description of Planned Capital Expenditures in FY2025

# **General Description of Planned Capital Expenditures During FY2025**

Based on the CHA 2024-2028 5-year Capital Plan, CHA anticipates a total of \$210 million in planned capital expenditures for FY2025 to account for three investment categories that include **Preservation**, **New Construction**, and **Capital Planning** at various properties and projects.

**Preservation** is the largest investment category comprises approximately 60-65% of the total capital plan. Preservation encompasses a wide range of capital improvement projects for existing properties. Preservation work is planned at various buildings which may include family sites such as ABLA (Brooks

Homes), Altgeld Murray, Dearborn, and Trumbull; various small, medium and large multi-family properties; and senior properties such Armour Square, Wicker Park and Irene McCoy Gaines.

**New Construction** category comprises approximately 25%-30% of the total capital plan. These transaction-based endeavors are activated by investments exceeding \$5 million and targeting an annual goal of 1,000 units. An allocated capital expenditure for project feasibility is a necessary capital investment for these projects and also included in this investment category. New Construction work is planned to continue or start at various sites which may include Oak and Larrabee, Cabrini Rowhomes, Parkside 5, Lathrop, Legends South A3, LeClaire, Ogden Commons, Southbridge and North Avenue.

**Capital Planning** category comprises approximately 10-15% of the capital plan. This category includes administrative and operational improvements (ERP system upgrades) as well as planning for longer term initiatives such as completion of all Physical Needs Assessments (PNA's) of properties required for any rehabilitation or RAD conversion projects, to ensure an up-to-date assessment of overall property-based capital needs.

Capital Planning work is planned to continue with various projects including administrative and operational improvements through the Enterprise Resource Planning (ERP) upgrades, planning for longer term initiatives such as completion of all Physical Needs Assessments (PNA's) as well as updating and replacing security cameras across various properties to achieve 50 years sustainability.

# **Section II-B: Leasing Information**

i. Planned Number of MTW Households Served at the End of FY2025

By the end of FY2025, CHA anticipates serving a total of 58,517 MTW households across HCV, PH and Local Non-Traditional Programs.

| Planned Number of Households Served   |         |        |  |  |  |  |
|---|---------|--------|--|--|--|--|
| Planned Number of Planned Number of Unit Planned number of Households Served Through: Months Occupied/Leased* Households to be Served** |         |        |  |  |  |  |
| MTW Public Housing Units<br>Leased  | 150,000 | 12,500 |  |  |  |  |
| MTW Housing Choice Voucher (HCV) Utilized   | 550,224 | 45,852 |  |  |  |  |
| Local, Non-Traditional: Tenant-<br>Based***   | 1,500   | 125    |  |  |  |  |
| Local, Non-Traditional: Property-<br>Based***   | 0       | 0      |  |  |  |  |
| Local, Non-Traditional: Homeownership***  | 480     | 40     |  |  |  |  |
| Total MTW Households  |         | 58,517 |  |  |  |  |
| Planned Total Households Served 58,517  |         |        |  |  |  |  |

<sup>\*</sup>Unit months occupied/leased is the total number of months the PHA has leased/occupied units according to unit category during the fiscal year.

<sup>\*\*</sup>Calculated by dividing the planned number of unit months occupied/leased by 12.

<sup>\*\*\*</sup>In instances when a local, non-traditional program provides a certain subsidy level but does not specify a number of units/households to be served, the agency should estimate the number of households to be served.

| LOCAL, NON-<br>TRADITIONAL<br>CATEGORY        | MTW ACTIVITY<br>NAME/NUMBER   | PLANNED<br>NUMBER OF UNIT<br>MONTHS<br>OCCUPIED /<br>LEASED | PLANNED<br>NUMBER OF<br>HOUSEHOLDS<br>TO BE SERVED |
|---|---|---|--|
| Tenant-Based                                  | Funding for City of Chicago<br>Housing Assistance Programs<br>(2017-04) | 1,500   | 125  |
| Property-Based                                | N/A   | 0   | 0  |
| Homeownership                                 | Home Ownership Made Easy<br>Down Payment Assistance<br>Program (20-01)  | 480   | 40   |
| Total Local Non-<br>Traditional<br>Households |   | 1,980   | 165  |

# Planned Number of Non-MTW HCV Households Served at the End of FY2025

By the end of FY2025, CHA anticipates serving a total of 10,160 households through non-MTW voucher programs, including Veterans Affairs Supportive Housing (VASH), Moderate Rehab, Mainstream 5-Year, Emergency Housing and RAD programs.

| Non-MTW Households to be<br>Served Through: | Planned Number of Unit<br>Months Occupied/Leased | Planned Number of<br>Households Served |
|---|--|--|
| VASH  | 15,696   | 1,308                                  |
| Mod Rehab                                   | 5,892  | 491                                    |
| Mainstream 5-Year                           | 3,792  | 316                                    |
| Emergency Housing Vouchers                  | 12,900   | 1,075                                  |
| RAD   | 83,640   | 6,970                                  |
| Total Non-MTW Households                    | 121,920  | 10,160                                 |

# ii. Description of Anticipated Issues Related to Leasing in FY2025

| Include a Description of any Anticipated Issues Related to Leasing of Public Housing, Housing<br>Choice Vouchers or Local, Non-Traditional Units and Solutions in FY2025 |  |  |  |  |
|--|--|--|--|--|
| Housing Program Description of Leasing Issues and Solutions  |  |  |  |  |
| MTW Public Housing Program   | CHA will continue to expedite unit turns and leasing to ensure that units are available for occupancy as expeditiously as possible.  |  |  |  |
| MTW Housing Choice Voucher Program   | CHA continues to increase housing opportunities for HCV participants in mobility areas through the exception payment standards and the landlord incentive payment program activities. A lack of affordable housing in Chicago continues to cause delays and difficulties in voucher leasing. |  |  |  |

# **Section II-C: Waitlist Information**

# **Overview of Waitlists**

### **Public Housing Waitlists**

- Family Housing Site-Based Waitlists: CHA administers 26 site-based waitlists for its family housing portfolio, including traditional family and mixed-income properties. CHA transitioned over two, staggered phases from a community-wide waitlist to site-based waitlists in FY2018. In FY2025, all family housing site-based waitlists are expected to remain open.
- Single Units, Small and Medium Multi-Family Properties (fka Scattered Sites) (Community Area) Waitlists: CHA administers 65 community area waitlists for applicants who are interested in housing opportunities in CHA's portfolio of single units and small and medium apartment buildings located throughout Chicago. In FY2025, all single unit, small and medium multi-family property community area waitlists are expected to remain open.
- **Senior Site-Based Waitlists:** CHA administers 26 senior site-based waitlists for applicants requesting studio and one-bedroom Apts in senior-designated housing developments. CHA continues to lease according to the current, approved Senior Designated Housing Plan. In FY2025, all senior site-based waitlists are expected to remain open.

# **Voucher Waitlists**

- HCV Housing Choice Voucher Waitlist (tenant-based vouchers): In FY2025, CHA plans to continue the screening of applicants on the HCV waitlist. The HCV waitlist opened in late 2014 and in early 2015, selected registered applicants by lottery. The HCV waitlist is partially open for the following categories of applicants: (1) families that are participating in CHA demonstration programs or special initiatives; (2) victims of federally declared natural disasters affecting the city of Chicago; (3) families that are active participants in Witness Protection or State Victim Assistance Programs; (4) families living in CHA public housing units that must be rehabilitated to meet ADA/504 requirements and for whom alternate CHA public housing units are not available; (5) over-housed or under-housed families living in Section 8 Moderate Rehabilitation projects administered by CHA for which no appropriate size units are available in the same projects that are already under HAP contracts; (6) families who qualify for targeted funding vouchers (e.g. VASH, NED, FUP, etc.); and (7) Public Housing residents covered under the Violence Against Women Act (VAWA) and for those whom the CHA has determined that it does not have a suitable unit in its portfolio to which the household can be relocated. In FY2025, CHA plans to explore options for reopening the HCV waitlist, including the appropriate timing.
- Project-Based Voucher Waitlists: In FY2014, CHA established a separate waitlist for the PBV program, conducted a random lottery in FY2015 and selected 16,000 applicants for the waitlist. In FY2018, CHA established site-based waitlists for all PBV properties, including RAD, PBV and Mod Rehab properties. All applicants, including the original 16,000 applicants, were provided an opportunity to update their waitlist contact and family information as well as select a PBV family, supportive housing or senior site-based waitlist. In FY2025, all PBV family, senior and supportive housing site-based waitlists are expected to remain open.

# i. Waitlist Information Anticipated

| Waitlist Information Projected for the Beginning of FY2025<br>Number of Waitlist Open, Plans to Open<br>Waitlist Name Description Households Partially Open the Waitlist<br>on Waitlist or Closed During FY2025? |  |         |                |     |  |  |
|--|--|---------|----------------|-----|--|--|
| Federal MTW Public<br>Housing Units  | Site-Based<br>Family Housing               | 53,300  | Open           | Yes |  |  |
| Federal MTW Public<br>Housing Units  | Community Area<br>Scattered Sites          | 48,900  | Open           | Yes |  |  |
| Federal MTW Public<br>Housing Units  | Site-Based Senior                          | 5,300   | Open           | Yes |  |  |
| Federal MTW Project-<br>Based Voucher Program  | Site-Based<br>Project-Based<br>Vouchers    | 106,600 | Open           | Yes |  |  |
| Federal MTW Housing<br>Choice Voucher Program  | Community-Wide<br>Tenant-Based<br>Vouchers | 15,000  | Partially Open | No  |  |  |

# Please describe any duplication of applicants across waitlists:

CHA Waitlist applicants can be on a single PH Waitlist, PBV Waitlist and the HCV Waitlist at the same time. Senior Site-Based Waitlist includes applicants for PH properties slated for RAD conversion through FY2025. Those applicants may or may not have been captured in the HCV or PBV sections of the report.

# **Description of Partially Opened Waitlists**

### **HCV and PBV Waitlists**

In FY2025, the CHA HCV Waitlist will remain open for the following families:

- **a)** A family that meets the eligibility criteria for and is participating in a CHA demonstration program or special initiative.
- b) A family that is a victim of a federally declared natural disaster affecting the city of Chicago.
- **c)** A family that is an active participant in a Witness Protection Program or State Victim Assistance Program.
- **d)** A family living in a CHA PH unit which must be rehabilitated to meet ADA/504 requirements and for whom an alternate CHA PH unit is not available.
- **e)** An over-housed or under-housed family living in a Section 8 Moderate Rehabilitation project administered by CHA for which no appropriate size unit is available in the same project that is already under a HAP contract.
- f) A family that qualifies for a targeted funding voucher (e.g. VASH, NED, FUP, etc.).

#### **Description of Local, Non-Traditional Program**

N/A

#### **Description of Other Waitlist Type**

Assistance waitlists, which remain open.

N/A

# i. Changes to CHA Waitlists in FY2025

| Planned Changes to Waitlists in FY2025  |  |  |
|---|--|--|
| Waitlist Name   | Description of Planned Changes to Waitlist |  |
| In FY2025, CHA plans to explore options for reopening the HCV waitlist, including the appropriate timing. |  |  |
| No changes are proposed to the Public Housing, Project Based Voucher, or Project Based Rental             |  |  |

# **Section III: Proposed MTW Activities**

CHA proposes to modify the following-previously approved activity:

# Exception Payment Standards (2010-02)

<u>Plan Year Approved, Implemented, Amended</u>: Approved FY2010, Implemented FY2010, Amended FY2018, Amended FY2019.

<u>Description</u>: Beginning in FY2010, CHA has received HUD approval to implement Exception Payment Standards (EPS) that exceed the standard limit of 110% of HUD's published Fair Market Rents (FMRs) in two circumstances described below:

- (1) Mobility Areas (formerly Opportunity Areas): CHA currently has an Exception Payment Standard of no more than 150% of HUD FMR in CHA Mobility Areas. CHA initially received approval for the 150% EPS in FY2014 for Opportunity Areas, which were defined as census tracts with low family poverty and low subsidized housing saturation. In FY2018, CHA received approval to switch to Mobility Areas, which are defined as Community Areas with a poverty level at or below 20% and below median violent crime, or with moderate poverty and crime plus other positive economic indicators. This change significantly increased the number of areas where voucher holders can receive an EPS and provides access to previously unavailable communities.
- (2) Reasonable Accommodations: In FY2018, CHA received approval for an amendment to this activity that allowed CHA to approve exception payments of up to 250% of HUD FMR for reasonable accommodations, which allowed CHA to manage these requests internally rather than going through the HUD waiver process for payments that exceeded CHA's approved 150% exception payment standard. This change was proposed to expedite and streamline this process.

CHA is now proposing to formally discontinue the 250% EPS for Reasonable Accommodations and instead follow the established HUD waiver process for these requests for the reasons outlined below:

HUD FMRs have increased 44% since CHA first proposed this amendment in FY2018, which
means that a larger number of dwelling units in all areas of Chicago are within FMR limits or
CHA's 150% EPS limit.

CHA will continue to utilize the 150% EPS in Mobility Areas. All HCV rents, including rents for which an EPS might apply, are subject to a review for rent reasonableness.

<u>Update</u>: CHA discontinued the 250% for reasonable accommodations in Q4 2023 and is now removing it from the plan.

Planned Non-Significant Changes: N/A

<u>Planned Significant Changes:</u> CHA will discontinue the 250% EPS for reasonable accommodations and will instead follow the established HUD waiver process.

Planned Changes to Metrics/Data Collection: CHA has updated the benchmark for FY2025.

| Standard Metric                     | FY2025 Benchmark  |
|-------------------------------------|---|
| HC-5: Increase in Resident Mobility | 8,900 households will lease in Mobility Areas with an exception payment, including new and existing leases. |

CHA is proposing non-significant changes to several activities in order to streamline the planning and reporting process as outlined below. These changes will not impact residents and CHA will continue to report on the same metrics for these activities. Additional waivers are not required for these changes.

 CHA proposes combining the Biennial and Triennial Re-Examinations for Public Housing and HCV, which are currently two separate activities, into a single activity called "Modified Re-Examination Schedule for Public Housing and HCV Residents:

Modified Re-Examination Schedule for Public Housing and HCV (2024-01) (formerly known as Triennial Re-examinations for Households for Fixed-Income Households 2014-02, Biennial Re-examinations for Public Housing 2014-03 and HCV 2006-01)

<u>Plan Year Approved, Implemented, Amended</u>: Biennial Re-Examinations for HCV approved 2006; Triennial Re-examinations for Fixed-Income Public Housing and HCV Households and Biennial Re-Examinations for Public Housing approved in 2014

Description: CHA has implemented a streamlined re-examination schedule for PH and HCV:

- Triennial Re-Examination Schedule: Applies to PH and HCV fixed income households
  consisting of only elderly and/or disabled participants. Given the infrequency of income
  changes for these households, the impact of this activity is decreased staff time and
  resources currently utilized for conducting re-examinations for this population and a
  decreased burden on fixed income elderly/disabled households.
- Biennial Re-Examination Schedule: CHA has implemented biennial reexaminations to establish continued program eligibility for PH and HCV residents. Biennial re-examinations are applicable for those PH residents who are not on annual or triennial re-examination schedules. CHA continues to conduct annual re-examinations for PH and HCV households participating in the CTO program and in PBV Mod Rehab properties.

Update: N/A

<u>Planned Non-Significant Changes</u>: CHA is combining the separate biennial and triennial activities into a single activity. There will be no impact on residents and CHA will continue to report the same metrics for these activities. No additional waivers are required.

Planned Significant Changes: N/A

Planned Changes to Metrics/Data Collection: CHA has updated the FY2025 benchmarks.

| Standard Metric           | FY2025 Benchmarks  |
|---------------------------|--|
| CE-1: Agency Cost Savings | HCV: CHA will spend \$725,000 (5,000 reexams x \$145) to administer reexams for fixed income near elderly/elderly/disabled households who are due for reexams based on the triennial schedule.  HCV: CHA will spend \$2,175,000 (15,000 reexams x \$145) to administer reexams to households who are due for reexams based on the biennial schedule. |
|                           | Public Housing: CHA will spend \$261,725 (1,805 exams x \$145) to administer reexams for fixed income elderly/disabled households who are due for reexams based on the triennial schedule.   |

|   | Public Housing: CHA will spend \$288,695 (1,991 reexams x \$145) to administer reexams to households who are due for reexams based on the biennial schedule.  |
|---|---|
| CE-2: Staff Time Savings                                  | HCV: CHA will spend 32,500 CHA staff hours (5,000 reexams x 6.5 hours) to administer reexams for fixed income near elderly/elderly/disabled households who are due for reexams based on the triennial schedule. |
|   | HCV: CHA will spend 97,500 staff hours (15,000 reexams x 6.5 hours) on reexams for households due for reexams based on the biennial schedule.   |
|   | Public Housing: CHA will spend 11,733 staff hours (1,805 reexams x 6.5 hours) to administer reexams for fixed income elderly/ disabled households who are due for reexams based on the triennial schedule.      |
|   | Public Housing: CHA will spend 12,942 staff hours (1,991 reexams x 6.5 hours) on reexams for households due for reexams based on the biennial schedule.   |
| SS-8: Households<br>Transitioned to Self-<br>Sufficiency* | HCV: 1,680 HCV households (out of approx. 30,000 households eligible for biennial reexams) will move up at least one AMI category.  |
|   | Public Housing: 400 PH households (out of approx. 3,900 eligible for biennial reexams) will move up at least one AMI category.  |

<sup>\*</sup>For SS-8 tracking, CHA has established the movement up to a higher AMI category as a definition of self-sufficiency.

 CHA proposes combining four different activities related to income calculation into a single activity called "Streamlined Income Calculation for HCV and PH Residents."

#### Streamlined Income Calculation for PH and HCV Residents (2024-02)

<u>Plan Year Approved, Implemented, Amended</u>: *Income Calculation Hardship Exemption* Approved FY2018, Implemented FY2018, Amended FY2019; *Medical and Disability Expense Waiver* Approved FY2021, Implemented FY2021, Amended FY2024; *Elimination of Assets in Income Calculation after Initial Eligibility for HCV Program* Approved FY2017, Implemented FY2017, Amended FY2019; *Income Calculation Stability for CHA Residents* Approved FY2024, Implemented FY2024

<u>Description</u>: Since FY2017, CHA has received approval for several activities that streamlined the income calculation process, creating efficiencies for both CHA and residents, while allowing residents to maintain income stability and savings that support self-sufficiency goals:

• Elimination of Assets Income Calculation for HCV Program (2017-01): The calculation of assets is only done at intake and assets below \$50,000 are excluded; calculation of assets is no longer done at re-examination.

- *Income Calculation Hardship Exemption* (2018-02): CHA deducts child support payments from income for working adults in HCV households.
- *Medical Disability and Expense Waver (2021-03)*: CHA uses a 3% threshold for unreimbursed health and medical care expenses for PH and HCV residents; CHA provides a \$400 flat deduction for elderly/disabled HCV households.
- Income Calculation Stability for CHA Residents (2024-02): In FY2024, CHA received approval for this activity, which allowed CHA to maintain its existing policies regarding income calculations rather than implement those outlined in the Housing Opportunities Through Modernization Act (HOTMA). CHA follows the rent calculation policies as outlined in the HCV Administrative Plan and Admissions and Continued Occupancy Policy (ACOP): (1) CHA will process any increases in income at the next regularly scheduled annual, biennial or triennial re-examination; (2) CHA will maintain its current methodology for calculating income by using current documentation to project income over the next 12 months; and (3) CHA will maintain its current policy regarding student financial assistance. These policies were designed to reduce the administrative burden on CHA by maintaining the current number of biennial and triennial re-examinations.

Update: N/A

<u>Planned Non-Significant Changes:</u> CHA proposes combining four rent calculation activities into a single activity.

Planned Significant Changes: N/A

Planned Changes to Metrics/Data Collection: CHA has updated the FY2025 benchmarks.

| Standard Metric                     | FY2025 Benchmark  |
|-------------------------------------|---|
| CE-1 Agency Cost Savings            | Triennial re-exam numbers will remain stable. (approx. 6,800 re-exams x \$145 for a total of \$986,000).              |
|                                     |   |
|                                     | Biennial re-exam numbers will remain stable.  |
|                                     | (approx. 17,000 re-exams x \$145 for a total of \$2,465,000).   |
|                                     | HCV:  |
|                                     | CHA will spend \$6,015 calculating assets (401 exams x \$15).   |
| CE-2: Staff Time Savings            | Triennial re-exam numbers will remain stable.   |
|                                     | (approx. 6,800 re-exams x 6.5 hours for a total of 44,200 staff hours).   |
|                                     | Biennial re-exam numbers will remain stable   |
|                                     | (approx. 17,000 re-exams x 6.5 hours for a total of 110,500 staff hours).   |
|                                     | HCV:  |
|                                     | CHA will spend 136 staff hours on asset calculations for all reexamination types (401 exams x .34 hours).             |
| SS-2: Increase in Household Savings | HCV:  |
|                                     | 10 participants will receive an income deduction for child  |
|                                     | support payments  |
|                                     | 2,700 residents will receive a medical deduction that will  |
|                                     | impact their tenant portion of the rent.  |
|                                     | <u>PH</u>   |
|                                     | 926 residents will continue to receive a medical deduction pursuant to the Admissions and Continued Occupancy Policy. |

• CHA proposes combining two activities that provide incentives to landlords in the HCV program into a single activity called HCV Landlord Incentives (2024-03):

# **HCV Landlord Incentives (2024-03)**

<u>Plan Year Approved, Implemented, Amended</u>: *HCV Vacancy Payments* (2011-03) Approved FY2011, Implemented FY2012; *Incentive Payments for Landlords in CHA Mobility Areas* (2017-02)

<u>Description</u>: In order to retain high quality owners and units in the HCV program to provide a variety of housing options for residents, CHA is authorized to provide incentives to landlords who participate in the HCV program:

- Vacancy Payments: CHA can provide a modest vacancy payment to participating owners who re-lease a unit to another HCV participant. Units are eligible to receive these payments if they pass two consecutive inspections on the first attempt. CHA will provide vacancy payments to eligible owners/units upon the execution of a new HAP contract for a re-leased unit. One hundred percent of the previous family's HAP amount will be paid to participating owners for the vacant period not to exceed 60 days.
- Incentive Payments for Landlords in CHA Mobility Areas: CHA will provide a one-time Landlord Incentive Payment (LIP) to new owners in the HCV program who lease new units in Mobility Areas.

<u>Update</u>: CHA continues to monitor costs associated with both programs to ensure the financial sustainability of this activity.

<u>Planned Non-Significant Changes</u>: CHA proposes combining two HCV landlord incentive activities into a single activity.

Planned Significant Changes: N/A

Planned Changes to Metrics/Data Collection: CHA has updated the FY2025 benchmark

| Standard Metric                     | FY2025 Benchmark  |
|-------------------------------------|---|
| HC-2: Units of Housing Preserved    | 22 units will be preserved through a vacancy payment.                             |
| HC-5: Increase in Resident Mobility | 308 households will move into Mobility Areas as a result of the incentive payment |

# **Section IV: Implemented Activities**

# MTW Activities Related to Housing/Development

Alternate Reasonable Cost Formula for Redevelopment and Rehabilitation (2010-01) Plan Year Approved, Implemented, Amended: Approved FY2010, Implemented FY2010, Amended FY2014.

Description: In FY2010, HUD approved an alternative reasonable cost formula for CHA redevelopment activities to replace HUD's current Total Development Cost (TDC) limits. Rising construction costs, reduced low-income housing tax credit equity prices, and reduced soft loan funds had combined to significantly reduce the number of new PH units that CHA was able to deliver at mixed-income development sites. The increased reasonable cost limits cover the full cost of PH units, as originally intended, and increase PH opportunities on an annual basis. The current impact of the increased reasonable cost limits is that CHA is able to finance the full cost of PH units in mixed-income developments which allows the tax equity and soft loan funds to be directed toward the construction of the accompanying affordable housing units at these mixedincome developments. Through a FY2014 MTW Annual Plan Amendment, CHA received approval to utilize this alternative reasonable cost formula for both redevelopment and rehabilitation projects. Based on parameters for rehabilitation in the Capital Fund regulations, CHA had determined it no longer needed separate alternative reasonable cost limitations for rehabilitation and redevelopment. CHA instead utilizes one alternative reasonable cost formula for all projects moving forward, and, in accordance with Capital Fund regulations, rehabilitation project cost levels will be no more than 90% of the alternate cost formula.

<u>Update:</u> In FY2025, CHA plans to use the alternate cost formula to deliver 4 units at Southbridge 1C. CHA does not plan to use the alternate cost formula for rehabilitation of any units in FY2025. Planned Non-Significant Changes: N/A

Planned Significant Changes: N/A

Planned Changes to Metrics/Data Collection: CHA has updated the FY2025 benchmarks.

| Standard Metric                                  | FY2025 Benchmark  |
|--|---|
| HC-1: Additional Units of Housing Made Available | CHA will use the alternate TDC to deliver 4 additional units. |
| HC-2: Units of Housing Preserved                 | Zero units will be preserved using the alternate TDC.         |

# MTW Activities Related to Public Housing and HCV

#### \$75 Minimum Rent for Public Housing and HCV (2009-01)

<u>Plan Year Approved, Implemented, Amended:</u> Approved FY2009, Implemented FY2009 <u>Description:</u> Through the approval of the FY2007 ACOP for PH and the approval of the FY2008 HCV Administrative Plan, CHA instituted an increase in the minimum rent from \$50 to \$75 for PH and HCV programs. The \$75 minimum rent was approved in FY2009 and first implemented in FY2009 across both programs as resident re-examinations took place. The impact of the revised minimum rent level is an increase in household contributions from residents paying the minimum rent. CHA continues to allow PH and HCV households to pay a minimum rent of \$75, or less if they request a hardship to minimum rent. Update:

- <u>HCV</u>: As of March 2024, the minimum rent population (those paying \$75 per month) includes 8,972 (17%) HCV households. There are 2,146 additional (4%) HCV households in the hardship population, meaning they are paying less than \$75 per month.
- <u>Public Housing</u>: As of March 2024, the minimum rent population (those paying \$75 per month) includes 1,235 (10%) PH households. There are 625 (5%) additional PH households in the hardship population, meaning they are paying less than \$75 per month.

<u>Planned Non-Significant Changes:</u> N/A Planned Significant Changes: N/A

<u>Planned Changes to Metrics/Data Collection:</u> CHA has updated the FY2025 benchmark.

| Standard Metric | FY2025 Benchmark   |
|-----------------|--|
|                 | HCV: 9,109 residents will pay \$75 minimum rent for a projected total annual contribution of \$8,198,100.00.  Public Housing 1,344 households will pay \$75 minimum rent for a projected total annual contribution of \$1,209,600. |

<sup>\*</sup>CHA tracks Total Tenant Payment (TTP) data to determine the number of residents who contribute \$75 towards rent and those granted hardships.

# Home Ownership Made Easy (HOME) (2011-01) (fka Choose to Own Homeownership Program)

<u>Description and Impact</u>: CHA renamed this activity *Home Ownership Made Easy (HOME)* to reflect that the homeownership program now has two options:

- Choose to Own: Participants can receive a subsidy to be used toward the payment of their monthly mortgage obligation. Pre- and post-homeownership education and counseling requirements are an integral component to remaining eligible. Over time this program has been modified to include Public Housing residents (FY2011); to require a higher minimum income requirement for eligibility (FY2014); and to waive the calculation of equity assets to increase administrative efficiency (FY2022).
- Down Payment Assistance: In FY2022, CHA received approval to add a down payment
  assistance option to the program. Instead of receiving a subsidy to be used toward the
  payment of their monthly mortgage obligation, participants could opt into the down payment
  assistance option and CHA would have a forgivable recapture agreement over 10 years.
  Participants choosing this option would no longer receive HAP assistance and technically
  would be removed from the program. Home purchases using this option will be considered
  local, non-traditional units.

The overall impact of the HOME programs is to increase self-sufficiency and expand housing options through opportunities for homeownership. Now in its 22nd year, 886 families have purchased homes.

<u>Update</u>: In FY2024, CHA differentiated the amount of down payment assistance available to resident and non-residents. Subject to funding availability, CHA residents are eligible for a grant up to \$20,000 while non-residents are eligible for \$10,000. CHA will continue to monitor funding and program structure to ensure program effectiveness.

<u>Planned Non-Significant Changes</u>: N/A <u>Planned Significant Changes</u>: N/A

Planned Changes to Metrics/Data Collection: CHA has updated the benchmark for FY2025.

| Standard Metric   | FY2025 Benchmark  |
|---|---|
| SS-5: Households Assisted by<br>Services that Increase Self-<br>Sufficiency | 200 families will receive pre-purchase counseling through CTO or DPA. |
| SS-8: Households Transitioned to Self-Sufficiency*                          | 75 families will purchase homes.                                      |
| HC-6: Increase in Homeownership Opportunities                               | 75 families will purchase homes.                                      |
| CE-4: Amount of funds leveraged in dollars                                  | \$400,000 in anticipated spending towards down payment assistance     |

<sup>\*</sup>For the SS-8 standard metric tracking, CHA is establishing the purchase of a home through the homeownership programs as a definition of self-sufficiency.

#### LevelUp (2014-01)

# (fka Modified Family Self Sufficiency Program for HCV and Public)

<u>Plan Year Approved, Implemented, Amended</u>: FY2014, FY2017, FY2018 and FY2019 updates <u>Description</u>: Over the past few years, CHA has modified the Family Self-Sufficiency (FSS) program. These include (from oldest to most recent):

- In FY2014 a revision of the participation requirements included an opt-out of EID, the ability to terminate participants who were not engaged in the program, a 12-month employment requirement and annual requirement to participate in financial education and coaching.
- In FY2017, CHA received authorization for an exemption from the requirement that FSS Program enrollments must take place within 120-days of an annual or interim recertification of income process.
- In FY2018, CHA received authorization to move to a modified escrow calculation based on goal achievement rather than escrow based on an increase in earned income.
- In FY2019, CHA received approval to allow non-heads of household to enroll in the program and remove the interest earned from escrow to create a grant fund for participants.
- In FY2022, CHA began allowing FSS participants participating in the Choose to Own to keep their participation in the FSS program simultaneously.
- In FY2023, CHA completed its transition to bring FSS program administration in-house, supported by internal CHA staff who will serve as FSS coaches. Program name was changed to LevelUp.
- In FY2024, CHA began a design phase of a pilot program with Compass Working Capital to test an opt-out model for FSS, where eligible households would automatically be enrolled in FSS and have the option to un-enroll. For this pilot, CHA proposes to auto-enroll the approximately 1,165 households who received an Emergency Housing Voucher. Compass would provide the financial coaching for those who wanted to engage in services and CHA would provide the traditional escrow from the FSS program.

#### Update:

- In FY2017, 38% of current participants had accumulated escrow. Following the escrow calculation change in 2018, 77% of current participants had accumulated escrow by the end of FY2018. This number continues to grow with 87% of current participants having accumulated escrow as of end of FY2023.
- To ensure that escrow balances are in line with national averages, CHA will continue to monitor the value of pay points and increase them as needed.

Planned Non-Significant Changes: N/A Planned Significant Changes: N/A

Planned Changes to Metrics/Data Collection: CHA has updated FY2025 benchmarks.

| Standard Metric   | FY2025 Benchmark  |
|---|---|
| SS-1: Increase in Household Income  | The average income from wages among FSS participants will remain stable at \$25,000.  |
| SS-2: Increase in Household<br>Savings                                      | The average escrow per FSS participant will increase slightly to \$6,000.   |
| SS-3: Positive Change in<br>Employment Status                               | 525 FSS participants will have income from wages. The percent of FSS participants with income from wages will remain stable at 50%. |
| SS-5: Households Assisted by<br>Services that Increase Self-<br>Sufficiency | 1,250 total participants will participate in the program.   |
| SS-8: Households Transitioned to Self-Sufficiency                           | 75 participants will graduate from the program.   |

#### Safety Net Program (2022-01)

Plan Year Approved/Implement/Amended: Approved FY2022, Implemented FY2024

<u>Description</u>: Regulations governing the Section 8 and Section 9 programs require that subsidy cease when households reach a certain income threshold. At that time, Section 8 participants may remain in their unit in the private market without subsidy, Section 9 residents may remain in project-based units without subsidy or they may elect to move into the private market.

Residents who are meeting self-sufficiency goals and are at the point where they can exit from assisted housing are often reluctant to do so for fear of losing the safety net provided by subsidized housing and will take steps to maintain their subsidy, including reducing their work hours or moving to mobility areas where higher rents may increase their subsidies. To better assist families who are ready to leave assisted housing but fear losing a safety net, CHA is implementing a local, non-traditional supportive services program that will:

- Enroll graduated participants and current residents assuming full rent in the private market into a five-year Safety Net program.
- Allow for up to two draws each equaling one month's rent financial assistance from a Safety Net fund should graduated participants experience hardship causing rent arrearage.
- Graduates can receive this funding until the fund amount is exhausted.
- Graduates requesting rent payment will additionally be provided services to triage the hardship to ensure on-going stability.
- A component of the program is a dedicated focus on "pathway" households (i.e., households that are still receiving subsidy but are near the income threshold for eligibility). These households are encouraged to connect to Resident Services' programming while still under subsidy in order to strengthen their self-sufficiency prior to exit.

CHA anticipates using its single fund flexibility to fund the program, as well as leverage investments from other sources. Payments could be accessed until the money runs out. If the funding pool is not utilized or only partially utilized in the calendar year, CHA will replenish the

amount up to the funds starting balance. The impact of this activity is to promote 'graduation' or exit from CHA subsidy while ensuring graduates can exit successfully, alleviating financial strain that could lead to future housing instability.

<u>Update:</u> CHA continues to finalize implementation plans for this activity. The Safety Net program launched in 2024 and includes separate strategies of assistance for households near the income threshold for subsidy ("on the pathway") and for households that have graduated from subsidy. Both groups are receiving introductory communications, alerting them to services and programs that may assist in building greater self-sufficiency and navigating short-term hardship.

<u>Planned Non-Significant Changes</u>: N/A Planned Significant Changes: N/A

Planned Changes to Metrics/Data Collection: CHA has updated the benchmark for FY2025.

| Standard Metric  | FY2025 Benchmark  |
|--|---|
| HC-5: Increase in Resident Mobility                                      | 10 graduates will request Safety Net funds allowing them to remain stably housed after implementation of this activity. |
| HC-7: Households Assisted by<br>Services that Increase Housing<br>Choice | 100% of households requesting services will be linked to resources through the Safety Net program.                      |

#### MTW Activities Related to Public Housing

Work Requirement for Public Housing Properties and Public Housing and Mixed-Income Properties Transitioning to PBVs or Added as PBVs Through the RAD Program (2009-02) Plan Year Approved, Implemented, Amended: Approved FY2009, Implemented FY2009, Amended FY2016.

<u>Description</u>: As outlined below, this activity is applicable to both Public Housing (PH) residents and residents of PH and Mixed-Income properties transitioning to PBVs through the RAD Program or added as PBVs through transfer of assistance under the RAD Program:

- Public Housing: In FY2009, CHA implemented a work requirement as a condition of occupancy across its PH portfolio that requires applicable adult members of PH households be engaged in employment or employment-related activities for at least 20 hours per week unless the resident is eligible for an exemption or granted Safe Harbor. The work requirement policy for PH residents is outlined in detail in the Public Housing Admissions and Continued Occupancy Policy (ACOP). With Board approval of the FY2011 ACOP, CHA changed the age range of the work requirement to apply to adult members of PH households age 18 to age 54, or age 17 and not attending school full time.<sup>1</sup>
- RAD PBVs: In the FY2016 MTW Annual Plan, CHA updated this activity to reflect that existing
  work requirements in PH and Mixed-Income properties (as described above) transitioning to
  PBVs through the RAD Program or added as PBVs through transfer of assistance under the
  RAD program, as outlined in CHA's ACOP and Tenant Selection Plans, will apply to any
  individual previously subject to a work requirement as well as new residents after RAD PBV
  conversions. The work requirement policy for RAD PBV sites is also outlined in Chapter 18
  of the HCV Administrative Plan, which was released for public comment in November 2014
  and approved by CHA's Board in January 2015.

CHA provides resources to aid residents in fulfilling the work requirement through case management services and workforce development programs. The impact of the PH work requirement is a greater number of residents engaged in employment, education, job training, and community service in order to achieve self-sufficiency.

Since it was first approved, CHA has implemented the following updates to the PH work requirement:

- CHA increased the time for each Safe Harbor period from 90 days to 180 days. CHA determined that 90 days was an insufficient amount of time for residents to establish an action plan to meet the requirement, which has often resulted in multiple Safe Harbor requests. Increasing the time period to 180 days enables residents to work with a service provider to create and implement an action and engagement plan.
- CHA requires participation in services for all residents who receive Safe Harbor and for those who are non-compliant with the work requirement. Mandatory services are provided by CHA's FamilyWorks program. This requirement ensures that FamilyWorks service providers intervene in a timely manner to assist residents and provide them with the necessary support to become compliant with the work requirement. CHA implemented the following procedures to enforce this requirement:
  - The resident and service provider develop and sign a resident-driven action plan upon the initial and any subsequent requests for Safe Harbor, which outlines what is needed to become compliant with the work requirement.
  - At the end of the 180-day Safe Harbor period (or upon the resident obtaining employment), the FamilyWorks service provider will confirm that the resident is

<sup>&</sup>lt;sup>1</sup> The original work requirement applied to every adult member of a PH household, age 18 to age 61 (or age 17 and not attending school full time).

- engaged with the work requirement, as defined in the agreed-upon individual action plan.
- Residents who are engaged, as defined by the action plan, but who need additional time will be approved to receive Safe Harbor or additional Safe Harbors, per providerengagement process.
- Residents who are not engaged, as defined by the action plan, and are not meeting the work requirement will not be approved to receive additional Safe Harbors.
- Non-compliant residents are subject to lease termination.

Currently, upon initial and all subsequent requests for Safe Harbor, CHA requires residents who seek Safe Harbor for reason of failure to obtain employment to work with their service provider to obtain a workforce assessment and to develop an action plan prior to returning to a property manager. If a resident is seeking Safe Harbor for any other reason (e.g., waiting on SSI determination), this process does not apply. Residents who are approved for Safe Harbor are re-examined every 180 days to determine their compliance. If a resident is denied Safe Harbor, the resident has the right to grieve CHA's decision through the grievance process outlined in CHA's Resident's Grievance Procedure.

Update: CHA will continue to implement the work requirement in applicable households.

Planned Non-Significant Change: N/A Planned Significant Changes: N/A

Planned Changes to Metrics/Data Collection: CHA has updated the FY2025 benchmarks.

| Standard Metric  | FY2025 Benchmark  |
|--|---|
| SS-1: Increase in Household Income*  | The average income from wages for households with a workable adult subject to the work requirement will be \$17,000 (6,900 households)  |
| SS-3: Increase in Positive Outcomes in Employment Status*                  | 3,400 work-able PH heads of household subject to the work requirement are expected to have income from wages.   |
|  | 57% of work-able PH heads of household subject to the work requirement are expected to have income from wages.  |
| SS-5: Households Assisted by<br>Services that Increase Self<br>Sufficiency | 1,500 PH households with a work-able adult subject to the work requirement are expected to engage with service providers through FamilyWorks.   |
| SS-8: Households Transitioned to Self-Sufficiency**                        | 42% of households subject to the work requirement in a workable household will have all adults in compliance. Compliance is achieved by either meeting the work requirement or obtaining the exemption from the work requirement. |

Additional Metrics:

| Additional Metric           | FY2025 Benchmark  |
|-----------------------------|---|
| Work Requirement Compliance | The percentages of residents in each work requirement       |
| Status                      | compliance status will increase by 1%; those in Safe Harbor |
|                             | and Under Legal will decrease by 1%:                        |
|                             | 51.5% compliance  |
|                             | 16.7% exempt  |
|                             | 11.2% Safe Harbor   |
|                             | 20.3% non-compliant   |
|                             | 0.3% under legal  |

<u>Compliant:</u> Residents who are meeting the work requirement through authorized activities, including employment or other work experience opportunities, school/training participation or volunteer/community service opportunities.

<u>Exempt:</u> Residents age 55 or older or those who meet disability/caretaker or other requirements for an exemption.

<u>Safe Harbor</u>: Residents who are unable to comply with the work requirement may be eligible for Safe Harbor under certain circumstances, including but not limited to reasonable accommodation, temporary medical conditions, recent employment separation, and other circumstances that present barriers to finding/maintaining employment.

Non-exempt residents who are not meeting the requirement and are not approved for Safe Harbor.

<u>Under Legal</u>: Non-exempt residents who are undergoing eviction proceedings, whether for non-compliance with the work requirement or for any other reason.

#### Office of the Ombudsman (2008-01)

<u>Plan Year Approved, Implemented, Amended:</u> Approved FY2008, Implemented FY2008 <u>Description</u>: CHA established the Office of the Ombudsman in FY2008 to address the concerns of PH residents in mixed-income communities. The Ombudsman serves as a liaison between residents and CHA leadership, while providing a forum for residents to learn about the benefits and offerings in the mixed-income communities. The Ombudsman holds meetings for PH residents renting in mixed-income developments as well as all other interested stakeholders in a virtual-friendly format, allowing for both in-person and at-home attendance.

Update: N/A

Planned Non-Significant Changes: N/A Planned Significant Changes: N/A

Planned Changes to Metrics/Data Collection: CHA has updated the benchmarks for FY2025.

| Standard Metric   | FY2025 Benchmark                         |
|---|--|
| SS-5: Households Assisted by<br>Services that Increase Self-<br>Sufficiency | 700 residents will engage the Ombudsman. |

**Additional Metric:** 

| Additional Metric                     | FY2025 Benchmark  |
|---------------------------------------|---|
| Regional meetings to engage residents | A minimum of 4 in-person meetings will be held for residents of mixed-income communities. |

#### MTW Activities Related to HCV Program

### Increased Payment Standards at Interims (2018-01)

Plan Year Approved, Implemented, Amended: Approved FY2018, Implemented FY2018

Description: CHA has implemented an activity to increase payment standards at interims for elderly/disabled households and any household that receives a rent increase. Because elderly and disabled households are on a triennial reexamination schedule and other households are on a biennial reexamination schedule, the FMR used to determine their subsidy amount is outdated and does not reflect the current costs of housing in Chicago. Because there is no affordability constraint to the amount an owner can charge after the initial lease term, when an owner requests a rent increase between scheduled reexaminations, the participant is forced to make a decision between increasing their monthly rent burden or incurring expensive moving costs. This activity has enabled CHA to use the current payment standard in effect for a given unit at an interim examination, rather than the payment standard that was in effect at the time of the participant's last regular examination. The goal of this activity is to decrease the financial burden on these households by allowing the CHA subsidy to keep pace with the market, which will decrease the number of voucher holders whose rent burden exceeds 30% of their adjusted monthly income. Update: Due to this activity, the percentage of tenant-based voucher holders who pay over 40% of their adjusted monthly income on rent has decreased approximately to 11% of the population

Planned Non-Significant Changes: N/A Planned Significant Changes: N/A

from 15% when the program was implemented.

Planned Changes to Metrics/Data Collection: CHA has updated the benchmark for FY2025.

| Standard Metric                    | FY2025 Benchmark   |
|------------------------------------|--|
| SS-2 Increase in Household Savings | 3,500 participants will receive an increase in their payment |
| _                                  | standard at their interim.                                   |

#### Using Voucher Size to Determine Payment Standard (2021-1)

Plan Year Approved, Implemented, Amended: Approved FY2021, Implemented FY2021

<u>Description</u>: This activity enables CHA to determine payment standard by voucher size irrespective of the size of the unit. For example, a one-bedroom voucher holder who moves into a studio would receive a one-bedroom payment standard as opposed to a studio. This policy will benefit families who move into units smaller than their voucher size (a.k.a. shopping down). The previous policy penalized voucher holders who decided to move into a unit smaller than their voucher and resulted in additional rent burden.

Update: N/A

Planned Non-Significant Changes: N/A Planned Significant Changes: N/A.

Planned Changes to Metrics/Data Collection: CHA has updated the FY2025 benchmark

| Standard Metric                    | FY2025 Benchmark   |
|------------------------------------|--|
| SS-2 Increase in Household Savings | 620 residents will receive an increase in payment standard due |
|                                    | to this activity.  |

# Conducting HQS Inspections for a Sample of Units in Buildings with Substantial Numbers of HCV Voucher Holders (2021-2)

Plan Year Approved, Implemented, Amended: Approved FY2021, Implemented FY2021

<u>Description</u>: CHA has implemented an activity that requires inspections of a sample of units every year in buildings with a large number of HCV voucher holders, rather than having all of them inspected every other year.

Update: N/A

Planned Non-Significant Changes: N/A

Planned Significant Changes: N/A.

Planned Changes to Metrics/Data Collection: CHA has updated the benchmarks for FY2025.

| Standard Metric          | FY2025 Benchmark  |
|--------------------------|---|
| CE-1 Agency Cost Savings | CHA will decrease inspections costs by \$12,096 (126 inspections x \$96).   |
| CE-2: Staff Time Savings | CHA will save 116 staff hours on inspections (126 inspections x .92 hours). |

#### Providing Payments to Participants for Moving Costs (2023-01)

<u>Plan Year Approved, Implemented, Amended</u>: Approved FY2023, Implemented FY2023

<u>Description</u>: Because federal regulations do not allow housing agencies to provide subsidies for units that do not meet Housing Quality Standards (HQS), voucher holders are required to move (through no fault of their own) when units do not meet these standards. Incurring unexpected moving costs is both financially burdensome and emotionally stressful for families of limited means and often limits their housing choices. Through this activity, CHA provides financial assistance to cover moving costs for participants who are required to move because property owners are not meeting safety requirements or if their lease is not renewed due to CHA not approving a rent increase. This activity helps ensure that HCV participants continue to have a range of quality housing options and increase self-sufficiency by reducing unexpected financial

expenditures.
Update: N/A

<u>Planned Non-Significant Changes:</u> CHA is updating language to clarify that this assistance is available to those whose leases were not renewed due to CHA not approving a rent increase. Planned Significant Changes: N/A

Planned Changes to Metrics/Data Collection: CHA has updated the FY2025 benchmark.

| diffice changes to Methos/Bata Collection.                         |  |
|--|--|
| Standard Metric  | FY2025 Benchmark   |
| HC-7: Households Assisted by Services that Increase Housing Choice | 200 participants will receive up to \$1,000 in moving cost assistance (\$200,000 total). |

### MTW Activities Related to Project-Based Vouchers

# Exceed the Limit of 25% Project-Based Voucher Assistance in Family Properties (2008-02)

<u>Plan Year Approved, Implemented, Amended</u>: Approved FY2008, Implemented FY2008 <u>Description</u>: CHA is authorized to increase the percent of assisted PBV units in certain projects above the regulatory limit of 25% per family building to create innovative funding structures for PBV developments and enhance its Project Based Voucher (PBV) Program, increasing the availability of quality housing options throughout Chicago.

<u>Update</u>: FY2025 projections include 31 units at 1203 N. California and 5 units at the Roosevelt Square National Public Housing Museum.

<u>Planned Non-Significant Changes</u>: N/A Planned Significant Changes: N/A

Planned Changes to Metrics/Data Collection: CHA has updated the benchmarks for FY2025.

| Standard Metric                   | FY2025 Benchmark  |
|-----------------------------------|---|
| HC-1: Additional Units of Housing | 18 additional PBV units will be made available by exceeding   |
| Made Available                    | 25% in family PBV properties.   |
| HC-2: Units of Housing Preserved  | Zero housing units for low-income households will be preserved by exceeding 25% in family PBV properties. |

# Acceptance of City Certificates of Occupancy for Initial PBV Inspections (2011-06)

<u>Plan Year Approved, Implemented, Amended</u>: Approved FY2011, Implemented FY2011 <u>Description</u>: For PBV developments that are new construction or substantial rehabilitation, , CHA considers the Certificate of Occupancy issued by the City of Chicago as evidence of the property's compliance with Housing Quality Standards (HQS), reducing time and costs spent on inspections conducted by staff, as well as the associated tenant inconvenience in developments that have additional governmental funding such as tax credits and state-financed loans.

<u>Update</u>: CHA will use City of Chicago Certificates of Occupancy as evidence of HQS compliance at 162 units at five PBV developments: Lawson House (100 units), Chicago Lighthouse (19 units), Englewood Family Housing (7 units), 1203 N. California (32 units) and Roosevelt Square National Public Housing Museum (5 units).

Planned Non-Significant Changes: N/A
Planned Significant Changes: N/A

Planned Changes to Metrics/Data Collection: CHA has updated the benchmarks for 2024.

| Standard Metric           | FY2025 Benchmark  |
|---------------------------|---|
| CE-1: Agency Cost Savings | CHA will save \$3,190 on initial PBV inspections. (110 units x \$29 per inspection) for new construction and substantial rehabunits.  |
| CE-2: Staff Time Savings  | CHA will save 101 staff hours due to utilization of Certificate of Occupancy for initial PBV inspections for new construction and substantially rehabbed units (110 units x .92 staff hours). |

# Payments during Initial Occupancy/Leasing for New Construction and Substantially Rehabilitated Properties (2011-08)

<u>Plan Year Approved, Implemented, Amended</u>: Approved FY2011, Implemented FY2012 <u>Description</u>: To provide an incentive for participation in CHA's PBV Program and to ensure the long-term viability of newly-constructed and substantially-rehabilitated properties, CHA provides vacancy payments during the initial operating lease-up period, allowing new developments to maintain a positive cash position in meeting operating expenses when all of the PBV units are not leased. CHA is authorized to make payments for a period not to exceed 90 days from the

execution of the HAP contract. These vacancy payments are equal to 50% of the contract rent for the initial 60 days of the vacancy. CHA may determine that there is a reasonable opportunity to refer an applicant from its waiting list and may elect to pay an additional vacancy payment of 100% of the contract rent for the additional 30 days. Under no circumstances will the vacancy payments exceed the 90-day period.

<u>Update</u>: CHA will make vacancy payments available during the initial leasing period at the following PBV developments: Chicago Lighthouse (19 units), Englewood Family Homes (7 units), 1203 N. California (32 units) and Roosevelt Square National Public Housing Museum (5 units).

Planned Non-Significant Changes: N/A

Planned Significant Changes: N/A

Planned Changes to Metrics/Data Collection: CHA has updated the benchmark for FY2025.

| Standard Metric                   | FY2025 Benchmark                                     |
|-----------------------------------|--|
| HC-1: Additional Units of Housing | 110 PBV units will be made available through vacancy |
| Made Available                    | payments during initial leasing periods.             |

### Single HAP for Non-Contiguous PBV Properties with Same Owner (2019-01)

Plan Year Approved, Implemented, Amended:

Description: This activity allows CHA to use a single HAP contract for PBV units under the same ownership entity and located in buildings of four or more units that are not contiguous. Each site within the defined project will continue to meet all HUD requirements, including environmental clearance and subsidy layering review. This activity reduces the administrative burden on CHA to create and manage multiple HAPs for projects with the same owner in which the units are spread across separate properties and enhances CHA's ability to facilitate housing in communities that have traditionally been underserved, many of which are residential communities containing two to four-unit buildings.

<u>Update:</u> This activity is being used to manage HAPs at the following PBV developments that encompass multiple non-contiguous addresses: Illinois Accessible Housing (41 units), Natalie Salmon House (8 units), Boulevard Apts (9 units), Access Housing (38 units), Liberty Square (16 units), Luxe Properties (6 units), Rosa Parks (23 units), Zapata (12 units), Tierra Linda (14 units), Casa VeraCruz (60 units) and Heart of Uptown (15 Units).

<u>Planned Non-Significant Changes:</u> N/A Planned Significant Changes: N/A

Planned Changes to Metrics/Data Collection: N/A.

| Standard Metric           | FY2025 Benchmark  |
|---------------------------|---|
| CE-1: Agency Cost Savings | CHA will save \$11,000 by managing 11 HAPs with non-contiguous PBV properties under a single owner (11 HAPs x \$1,000 per HAP). |
| CE-2: Staff Time Savings  | CHA will save 110 staff hours managing 11 HAPs in non-contiguous PBV properties with a single owner (11 HAPs x 10 hours).       |

# Expansion of Public Housing Earned Income Disallowance Policy to CHA RAD Properties (2016-03)

<u>Plan Year Approved, Implemented, Amended</u>: Approved FY2016, Implemented FY2017 <u>Description</u>: CHA is participating in the Rental Assistance Demonstration (RAD) Program and is working to transition more than 10,000 PH units to PBVs through RAD. As part of the RAD program, regulations state that the Earned Income Disregard (EID) policy is only available to residents with disabilities, in accordance with regulations for the HCV Program. For PH sites transitioning to RAD, CHA will retain the EID policy for residents in RAD PBV units, which will allow any eligible resident, including non-disabled persons, to have the opportunity to utilize EID. Update:

<u>Planned Non-Significant Changes</u>: N/A Planned Significant Changes: N/A

Planned Changes to Metrics/Data Collection: CHA updated the benchmarks for FY2025.

| Standard Metric                     | FY2025 Benchmark   |
|-------------------------------------|--|
| SS-1: Increase in Household Income* | The average income from wages for households at former PH  |
|                                     | sites converted to RAD PBV properties with a work-able adult   |
|                                     | will be \$16,000 (215 households).   |
| SS-3: Increase in Positive Outcomes | 85 work-able heads of household at former PH sites converted   |
| in Employment Status*               | to RAD PBV properties will have income from wages.   |
|                                     | 61% of work-able heads of household at former PH sites converted to RAD PBV properties will have income from |
|                                     | wages.   |

<sup>\*</sup>For SS-1 and SS-3 tracking, CHA defines "work-able residents" as those age 18 to 54 who are not receiving SSI, SSDI or a pension. CHA defines "employed" based on whether income from wages is recorded in Yardi, CHA's system of record.

# Adjusting Fair Market Rent (FMR) Thresholds to Retain Existing Subsidy Levels for Converting to PBV Properties within the RAD Program (2016-06)

<u>Plan Year Approved, Implemented, Amended</u>: Approved FY2016, Implemented FY2017 <u>Description</u>: In an effort to retain consistent housing quality and services across the PBV RAD portfolio of RAD properties, CHA will exceed the FMR cap of 110% for RAD PBV properties (under current standard PBV rules) as needed to retain the subsidy level CHA currently receives for properties. CHA has made a commitment to, at minimum, retain existing services and property maintenance at the level residents experience today.

Update: N/A

<u>Planned Non-Significant Changes:</u> N/A Planned Significant Changes: N/A

Planned Changes to Metrics/Data Collection: N/A

| Standard Metric                 | FY2025 Benchmark  |
|---------------------------------|---|
| HC-2: Units of Housing Preserve | 3,602 dwelling units at 17 impacted properties transitioning to |
|                                 | RAD that may require an increased FMR threshold to maintain     |
|                                 | current standards for property operations.                      |

<sup>\*\*</sup>RAD conversions are currently take place at primarily senior properties.

# MTW Activities Related to Local Programs

### Funding for City of Chicago Housing Assistance Programs (2017-04)

Plan Year Approved, Implemented, Amended: Approved FY2017, Implemented FY2018 Description: To further coordinate with the City of Chicago, Chicago's Continuum of Care and Coordinated Entry System, CHA is participating in what has been named the Flexible Housing Subsidy program, which will provide collective impact to individuals and families who experience homelessness and are in critical need of immediate housing. CHA is utilizing its single fund flexibility to contribute to the fund in order to increase housing options for those in need to access and remain stably-housed. This program will be coordinated with the City of Chicago where CHA would contribute a specified amount of money to be pooled with other sources (e.g. hospitals, ESG, etc) to create a collective solution to housing persons experiencing homelessness. Examples of target populations would include families who experience homelessness or who are at risk of becoming homeless, transitional-aged youth, survivors of domestic violence, homeless veterans and other vulnerable populations that are a priority for the City of Chicago. Funds would be used for bridge rental assistance, rent arrearages with a current landlord, move-in fees and deposits, and subsidized housing.

<u>Update</u>: In FY2025, CHA proposes to contribute \$500,000 to again support the Flexible Housing Pool and may provide additional funds to support the City of Chicago's Housing Initiatives which will be determined at a later date. As of FY2023, 761 total served through the program.

<u>Planned Non-Significant Changes:</u> CHA proposes to provide additional funding for the City of Chicago's Housing Initiatives.

Planned Significant Changes: N/A

<u>Planned Changes to Metrics/Data Collection</u>: CHA has updated the benchmarks for FY2025.

| Standard Metric                                   | FY2025 Benchmark  |
|---|---|
| CE-4: Increase in Resources<br>Leveraged          | \$500,000 in anticipated funding towards the Flexible Housing Pool from CHA; \$1 million in funds will be leveraged by the City's Department of Family and Support Services and Department of Housing and other resources (e.g. hospitals). |
| SS-8: Households Transitioned to Self Sufficiency | 125 new participants will be transitioned to self-sufficiency by receiving stable housing.  |

| Approved and Implemented MTW Activities in FY2025 |   |  |  |  |
|---|---|--|--|--|
|   |   | Housing and Development  |  |  |
| MTW<br>Activity<br>Number                         | Ongoing MTW Activity  | Description  | Statutory<br>Objective                             | Authorization  |
| 2010-01   | Alternative Reasonable Cost Formula for Redevelopment and Rehabilitation                                      | HUD approved the reasonable cost formula for redevelopment in FY2010. CHA utilizes the reasonable cost formula for both redevelopment and rehabilitation projects.   | Increase Housing<br>Options                        | Attachment C, Section C (16)   |
|   |   | Public Housing and HCV   |  |  |
| MTW<br>Activity<br>Number                         | Ongoing MTW Activity  | Description  | Statutory<br>Objective                             | Authorization  |
| 2009-01   | \$75 Minimum Rent for<br>Public Housing and HCV<br>Programs   | CHA increased the minimum rent from \$50 to \$75 in FY2009.  | Reduce Costs and Increase Cost Effectiveness       | Attachment C, Section C (11) and Attachment C, Section D(2)  |
| 2011-01   | Home Ownership Made<br>Easy (HOME)<br>(fka Choose to Own<br>Homeownership Program)                            | CHA expanded the Choose to Own Homeownership Program beyond HCV participants to current CHA PH residents.  | Increase Housing<br>Options<br>Self- Sufficiency   | Attachment C, Section<br>B, Paragraph<br>1(b)(iii), and Attachment<br>C, Section D,<br>Paragraph 8 (a-b) |
| 2014-01   | LevelUp<br>(fka Modified Family Self-<br>Sufficiency Program for<br>HCV and Public Housing<br>Participants)   | The modified program encourages participants to remain engaged, obtain escrow, and achieve consistent employment so they are better prepared for economic self-sufficiency upon graduation.                            | Self -Sufficiency                                  | Attachment C, Section E  |
| 2014-02   | Triennial Re-examinations<br>for Households with only<br>Elderly/Disabled<br>Participants and Fixed<br>Income | CHA implemented a streamlined triennial re-examination schedule for PH and HCV fixed income households consisting of only elderly and/or disabled participants.  | Reduce Costs and<br>Increase Cost<br>Effectiveness | Attachment C, Section C (4) and Attachment C, Section D (1)(c)   |
| 2006-01,<br>2014-03                               | Biennial Re-examinations  | CHA plans to implement biennial re-<br>examinations for PH residents and will<br>continue to implement biennial re-<br>examinations for HCV program<br>participants.   | Reduce Costs and<br>Increase Cost<br>Effectiveness | Attachment C, Section D (1) (c), and Section C (4)   |
| 2022-1  | Safety Net Program  | CHA is implementing a local, non-traditional supportive services programs to provide assistance to families who are ready to leave assisted housing but fear losing a safety net.                                      | Self-Sufficiency                                   | Amendment 6 to CHA's Amended and Restated MTW Agreement, Attachment C, Notice PIH 2011-45.               |
| 2024-02   | Income Calculation Stability for CHA Residents  | CHA is proposing to maintain its current policies regarding income calculations rather than implement those outlined in the Housing Opportunities Through Modernization Act (HOTMA) to ensure stability for residents. | Reduce Costs and<br>Increase Cost<br>Effectiveness | Attachment C, Section C (4) and Attachment C, Section D (3)(a)   |
| Public Housing                                    |   |  |  |  |
| MTW<br>Activity<br>Number                         | Ongoing MTW Activity  | Description  | Statutory<br>Objective                             | Authorization  |
| 2009-02   | Public Housing Work<br>Requirement  | CHA implemented a work requirement across CHA's PH portfolio. CHA provides case management and workforce development resources to residents to assist them in fulfilling this requirement.                             | Self-Sufficiency                                   | Attachment D,<br>Paragraph 21  |
| 2008-01   | Office of the Ombudsman   | The Office of Ombudsman provides designated staff to address the concerns  | Self-Sufficiency                                   | Attachment D,<br>Paragraph 20  |

|                           | App   | proved and Implemented MTW Activities i   | in FY2025  |  |
|---------------------------|---|---|--|--|
|                           |   | of PH residents living in mixed-income communities and serves as a liaison between residents and CHA leadership.  |  |  |
|                           |   | нсу   |  |  |
| MTW<br>Activity<br>Number | Ongoing MTW Activity  | Description   | Statutory<br>Objective                             | Authorization  |
| 2010-02                   | Exception Payment<br>Standards  | CHA is authorized to apply EPS that may be up to 150% of HUD's published FMRs for the city of Chicago to increase housing options in mobility areas throughout Chicago.   | Increase Housing<br>Options                        | Attachment C, Section D (2)                                      |
| 2011-03                   | HCV Vacancy Payments  | As part of the HCV Owner Excellence Program, CHA may provide a modest vacancy payment to eligible owners participating in the Owner Excellence Program who re-lease a unit currently in the HCV program to another HCV participant.   | Increase Housing<br>Options                        | Attachment C, Section D(1)(d)                                    |
| 2017-01                   | Elimination of Assets in Income Calculation after Initial Eligibility   | The calculation of assets will only be done at intake and is no longer necessary at re-examination.   | Reduce Costs and<br>Increase Cost<br>Effectiveness | Attachment C, Section D(1)(c) and Attachment C, Section D (3)(b) |
| 2017-02                   | Incentive Payments for Landlords  | CHA will provide a one-time incentive payment in the amount of the contract rent to landlords in any instance where an HCV participant is entering into a new lease for a unit located in a mobility area.  | Increase Housing<br>Options                        | Amendment 6  |
| 2018-01                   | Increased Payment<br>Standards at Interims  | CHA has implemented an activity to increase payment standards at interims for elderly/disabled households and others who receive a rent increase.   | Increase Housing<br>Options                        | Attachment C, Section D (2)(a)                                   |
| 2018-02                   | Income Calculation<br>Hardship Exemption  | CHA has implemented a hardship exemption for household members who are making required child support payments that hinder their ability to pay their monthly rent portion.  | Increase Housing<br>Options                        | Attachment C, Section D (2)(a)                                   |
| 2021-01                   | Using Voucher Size to<br>Determine Payment<br>Standard  | This activity enables CHA to determine payment standard by voucher size irrespective of the size of the unit.   | Increase Housing<br>Options                        | Attachment C, Section D (2)(a)                                   |
| 2021-02                   | Conducting HQS Inspections for a Sample of Units in Buildings with Substantial Numbers of HCV Voucher Holders | CHA can inspect a sample of units every year in buildings with a large number of HCV voucher holders, rather than having all of them inspected every other year.  | Reduce Costs and<br>Increase Cost<br>Effectiveness | Attachment C, Section D (5)                                      |
| 2023-01                   | Providing Payments to<br>Participants for Moving  | CHA will provide voucher holders with assistance to cover moving costs for participants who are required to move through no fault of their own.   | Increase Housing<br>Options                        | Amendment 6  |
| 2021-03                   | Medical Disability and<br>Expense Waver   | CHA can provide a flat medical deduction of \$400 to all elderly/disabled households, which will ensure that a greater number of eligible households benefit from the deduction by removing the burden on participants to obtain and provide the appropriate documentation, as well as for staff to calculate the correct amount. | Increase Housing<br>Options                        | Attachment C, Section D (2)(a)                                   |
| PBV                       |   |   |  |  |

| Approved and Implemented MTW Activities in FY2025 |  |  |  |                               |
|---|--|--|--|-------------------------------|
| MTW<br>Activity<br>Number                         | Ongoing MTW Activity   | Description  | Statutory<br>Objective                             | Authorization                 |
| 2008-02   | Exceed the Limit of 25% Project-Based Voucher Assistance in Family Properties  | CHA may increase the percent of assisted PBV units in certain projects above the regulatory limit of 25% per family building.  | Increase Housing<br>Options                        | Attachment D,<br>Paragraph 6  |
| 2011-06   | Acceptance of City<br>Certificates of Occupancy<br>for Initial PBV Inspections   | CHA is authorized to accept the issuance of Certificate of Occupancy by the City of Chicago as evidence of the property's compliance with HQS for initial PBV inspections.   | Reduce Costs and<br>Increase Cost<br>Effectiveness | Attachment C, Section D(7)(d) |
| 2011-08   | Payments During Initial<br>Occupancy/Leasing - New<br>Construction and<br>Substantially Rehabilitated<br>Properties            | CHA provides vacancy payments, as determined necessary on a project-by-project basis, during the initial operating lease-up period in order to provide an incentive for owner participation and to ensure the long-term viability of newly constructed and substantially rehabilitated properties. | Increase Housing<br>Options                        | MTW Agreement,<br>Amendment 6 |
| 2019-01   | Single HAP for Non-<br>Contiguous PBV Properties<br>with Same Owner  | CHA uses a single Housing Assistance<br>Payment (HAP) contract for PBV units<br>under the same ownership entity and<br>located in buildings of four or more units<br>that are not contiguous.  | Reduce Costs and<br>Increase Cost<br>Effectiveness | Attachment C, Section D(2)(a  |
| 2016-03   | Expansion of Public Housing Earned Income Disallowance Policy to CHA PBV Programs within the RAD Program                       | CHA will retain the PH EID policy for residents in properties transitioning to RAD PBV.  | Self-Sufficiency                                   | Attachment C, Section D(2)(a) |
| 2016-06   | Adjusting FMR Thresholds<br>to Retain Existing Subsidy<br>Levels for Converting to<br>PBV Properties within the<br>RAD Program | CHA may exceed the FMR cap of 110% for RAD PBV properties, as needed, to retain existing subsidy levels.   | Increase Housing<br>Options                        | Attachment C, Section D(2)(a  |
| Local Programs                                    |  |  |  |                               |
| MTW<br>Activity<br>Number                         | Ongoing MTW Activity   | Description  | Statutory<br>Objective                             | Authorization                 |
| 2017-04   | Funding for City of Chicago<br>Housing Assistance<br>Programs  | CHA will implement program-based assistance using its single fund flexibility to help families access and remain stably housed.  | Increase Housing<br>Options                        | Amendment 6                   |

# Section IVB. Not Yet Implemented Activities

### Flexibility in New Construction Design (2024-01)

Plan Year Approved, Implemented, Amended: Approved FY2024

Description: CHA is proposing an activity that will provide flexibility from the federal regulation that prohibits housing authorities from developing high-rises that will house families unless there is a specific determination from the Secretary of the Department of Housing and Urban Development that there is no practical alternative (See 42 USC 1437d(a)) Chicago. Over the past twenty years, CHA has prioritized new construction housing designs that are consistent with housing styles in the surrounding community while supporting the needs of our residents. A blanket prohibition on high rises for families is impractical and unduly rigid in a city the size of Chicago that has a wide variety of housing styles that differ on a community-by-community basis. In many communities, high rises (defined as exceeding 80 feet in the City of Chicago's Municipal Code) are a standard option for families and should be an option for CHA families as well. CHA further notes that families who have members with mobility issues may prefer a high-rise building with an elevator to other options. Obtaining a specific determination from the HUD Secretary on a case-by-case basis is unduly burdensome given the scope and pace of CHA housing construction and can result in inconsistent application.

Update: N/A

<u>Planned Non-Significant Changes</u>: TBD Planned Significant Changes: TBD

Planned Changes to Metrics/Data Collection: TBD

| Standard Metric                                  | FY2025 Benchmark  |
|--|---|
| HC-1: Additional Units of Housing Made Available | 0 new construction public housing units will be delivered in buildings 80 feet or higher. |
|  | 0 public housing units will be under construction in buildings 80 feet or higher.         |

#### Section IVC. Activities on Hold

CHA will place the following activities on hold in FY2025:

- Guaranteed Income Pilot Program Income Disregard for CHA Residents (2024-03): CHA
  proposed this activity to exclude funds received for participation in any basic/guaranteed
  income program as income for rent determination. This activity is no longer needed as
  HOTMA allows for income exclusion from Guaranteed Basic Income programs.
- Expedited Public Housing Unit Acquisition Process (2015-01): CHA proposed this activity to expedite the acquisition of units and/or buildings as PH units in CHA- designated Opportunity Areas as well as Gautreaux-designated General and Revitalizing Areas. However, CHA has not acquired units as PH units in recent years and has not used this activity.

In a prior plan year, CHA put the following activities on hold:

- CHA Re-Entry Pilot Program (2014-04): This activity will remain on hold in FY2025.
- Increasing Digital Access (2022-3): This activity will remain on hold in FY2025.
- <u>PBV Contract Commitments with 21-30 Year Initial Terms (2011-05</u>): This activity will remain on hold in FY2025.

• <u>UPCS Inspection Standards for PBV Properties in the RAD program (2016-04)</u>: This activity will remain on hold in FY2025.

# Section IVD. Closed Out Activities

- Time Limit Demonstration Program for Housing Choice Voucher Participants (2017- 03), Closed in FY2018
- Owner Excellence Acceptance of Passed Annual or Initial HQS Inspection for New Request for Tenancy Approval within 90 Days of Passed Date (2011-02), Implemented FY2012, Closed FY2019
- Mobility Counseling Demonstration Program Work Requirement (2016-01), Closed FY2020
- 25,000 Unit Delivery (2000-01), Closed in FY2022

# Section V: MTW Sources and Uses of Funds

This section contains information on CHA's anticipated sources and uses of funding in FY2025.

# **Section VA: Planned Application of MTW Funds**

#### i. Estimated Sources of MTW Funds for FY2025

|  | Sources                                   |                 |
|--|---|-----------------|
| FDS Line Item                            | FDS Line Item Name                        | Dollar Amount   |
| 70500 (70300+70400)                      | Total Tenant Revenue                      | \$46,457,195    |
| 70600                                    | HUD PHA Operating Grants                  | \$934,126,457   |
| 70610                                    | Capital Grants                            | \$58,900,000    |
| 70700<br>(70710+70720+70730+70740+70750) | Total Fee Revenue                         | \$688,717       |
| 71100+72000                              | Interest Income                           | \$9,037,200     |
| 71600                                    | Gain or Loss on Sale of Capital<br>Assets | \$0             |
| 71200+71300+71310+71400+71500            | Other Income                              | \$2,881,230     |
| 70000                                    | Total Revenue                             | \$1,052,090,799 |

#### Explanations of CHA FY2025 MTW Sources:

 FY2025 estimates for operating subsidies are based on units in PIC at projected per unit rates and HCV Program sources are based on projected FY2025 voucher counts.

### ii. Estimated Application of MTW Funds for FY2025

| Uses  |                                  |               |  |  |
|---|----------------------------------|---------------|--|--|
| FDS Line Item   | FDS Line Item<br>Name            | Dollar Amount |  |  |
| 91000 (91100+91200+91400+91500+91600+91700+91800+91900) | Total Operating - Administrative | \$87,541,270  |  |  |
| 91300+91310+92000                                       | Management<br>Fee Expense        | \$0           |  |  |
| 91810   | Allocated<br>Overhead            | \$63,856,480  |  |  |
| 92500 (92100+92200+92300+92400)                         | Total Tenant<br>Services         | \$35,091,232  |  |  |
| 93000 (93100+93600+93200+93300+93400+93800)             | Total Utilities                  | \$26,576,032  |  |  |
| 93500+93700   | Labor                            | \$2,348,727   |  |  |
| 94000 (94100+94200+94300+94500)                         | Total Ordinary<br>Maintenance    | \$107,602,971 |  |  |
| 95000 (95100+95200+95300+95500)                         | Total Protective Services        | \$36,077,125  |  |  |
| 96100 (96110+96120+96130+96140)                         | Total insurance<br>Premiums      | \$7,971,719   |  |  |

| 96000 (96200+96210+96300+96400+96500+96600+96800) | Total Other<br>General<br>Expenses               | \$7,477,312     |
|---|--|-----------------|
| 96700 (96710+96720+96730)*                        | Total Interest Expense and Amortization Cost     | \$28,472,993    |
| 97100+97200                                       | Total<br>Extraordinary<br>Maintenance            | \$2,214,801     |
| 97300+97350                                       | Housing Assistance Payments + HAP Portability-In | \$590,182,782   |
| 97400   | Depreciation Expense                             | \$69,890,137    |
| 97500+97600+97700+97800                           | All Other<br>Expenses                            | \$0             |
| 90000   | Total Expenses                                   | \$1,065,303,581 |

<sup>\*</sup>This includes estimated interest expense on general obligation bonds issued by CHA in FY2018.

#### Explanations of CHA FY2025 MTW Uses

- The estimated Housing Assistance Payments expense is based on 97% voucher utilization in FY2025.
- Interest income is derived from the Cash and Cash Equivalents and the Investments at Fair Value as presented on the Statement of Net Position in CHA's Comprehensive Annual Financial Report.
- Uses do not reflect planned capital expenditures described in Section II. These are not reported as FDS line items.
- Depreciation is included in Uses based on the FDS line item. CHA reports depreciation as an expense (rather than a use) per standard accounting practices.
- CHA plans to fill the projected gap between Estimated Total Revenue and Estimated Total Expenses by using prior year Block Grant available monies.

#### iii. Description of Planned Application of MTW Funding Flexibility

# Planned Application of MTW Funding Flexibility

CHA continues to use single fund flexibility by designing and/or continuing to implement local activities, including new initiatives described in Section I.

CHA uses capital dollars as well as Section 8 MTW Block Vouchers from the single fund to support ongoing revitalization activities, in an effort to further advance the progress of the original Plan and implement applicable new initiatives. Section II describes capital expenditures and specific development and capital activities planned for FY2025.

Through the use of MTW funds, CHA also continues to implement numerous resident services initiatives including Support to Families Being Relocated, Self-Sufficiency Services, Youth Empowerment Services and Quality of Life Services (More detail on resident services initiatives is provided in the section below).

#### Current Support to Families in the Process of Being Relocated

CHA provides a variety of support options to families in the process of being relocated from buildings undergoing rehabilitation or redevelopment. In accordance with the Relocation Rights Contract (RRC), CHA provides relocation notices to families impacted by building closures or consolidation and makes move-related payments. Additionally, as applicable, residents are offered pre-move counseling, HCV mobility counseling, post-move counseling, unit tours, assistance in accessing other necessary services and support for residents in managing their households and adjusting to new communities. CHA also provides packing materials and moving assistance to families who are relocating. CHA will continue to provide relocation assistance to all residents requesting it under the RRC.

### Support Services for Families

CHA currently offers PH families and HCV participants a variety of support services, including family coaching, workforce development, youth and education, mobility counseling, asset building, homeownership, and resident service coordination. These services focus on three main goals of supporting academic achievement, advancing economic and enhancing stability and quality of life. Programs have measurable outcomes designed to demonstrate impact for CHA residents. A summary of the services planned for FY2025 is listed in the table below.

| SUPPORT SERVICES FOR FAMILIES PLANNED FOR FY2025 |   |  |  |  |
|--|---|--|--|--|
| GOALS  | PROGRAMS  | PROJECTED FY2025 ACHIEVEMENTS  |  |  |
| Advance Economic<br>Power                        | Transition Counseling: Assistance for families to overcome social and emotional barriers to leaving subsidized housing.   | 90% of residents in the alumni pipeline will learn about transition services.      |  |  |
|  | Housing Locator Assistance: Help finding appropriate, affordable housing in the private or affordable market for families transitioning off subsidy or moving to a Mobility Area.                             | 300 families will sign leases for Apts in Mobility Areas.                          |  |  |
|  | Homeownership Programs: Financial assistance toward the mortgage payment, pre- and post-purchase homebuyer education, credit counseling and other services to help families navigate the home-buying process. | 75 families will purchase a home through the CHA homeownership programs.           |  |  |
|  | Family Self-Sufficiency Program: Focused assistance in reaching self- sufficiency goals, including escrow accumulation.   | 85% of participants in the Family Self-Sufficiency program will accumulate escrow. |  |  |
|  | Employment Placements: Job readiness training to prepare residents for work; assistance finding a job; follow-up to foster, promote, and enhance job retention.   | 400 residents will be connected to new and better jobs                             |  |  |

|                                  | Employment Readiness and Placement for Youth: Starting in elementary school, career exploration programming. For older youth, job readiness training and summer placements with ongoing support.  | 2,000 youth will be engaged in paid summer opportunities   |
|----------------------------------|---|--|
| Academic Achievement             | Connections to Education: Coaching and support in accessing post-secondary education, including at the City Colleges of Chicago, where residents can attend at no cost after financial aid.  Scholarships: CHA offers scholarships  | More than 300 residents will attend City Colleges of Chicago.  At least 175 youth and adults will receive CHA college scholarships.          |
|                                  | in the amount of \$2,000 for youth and adults attending college.  Academic Enrichment for Youth: Programs for middle school- and high school- aged youth to expand academic skills and prevent summer learning loss with the goal of preparing youth for college or other post-secondary education. | 500 participants will enroll in Career Connections—a summer program designed to mitigate learning loss during the summer months.             |
| Stability and Quality of<br>Life | Recreational Programming for Youth: Sports, wellness and arts programs for youth starting at age six, including through the Chicago Park District, as well as special events throughout the year.   | 1,000 enrollments in Chicago<br>Park District programming<br>through CHA's<br>Intergovernmental Agreement<br>with the Chicago Park District. |
|                                  | Enrichment and Out-of-School-Time Opportunities Enrichment and OST opportunities will be provided to youth through other service providers.   | 1,400 enrollments in OST programming with the Chicago Department of Family and Support Services.   |
|                                  | Lease Violation Referrals: Assistance for families referred by their property manager to help them address lease violation issues.  | 65% of lease compliance referrals will be resolved.  |
|                                  | Victim Assistance: Referral to counseling services and, if appropriate, relocation for residents who have been victims of violent crimes or trauma and who need to move for safety reasons.   | 200 victim assistance cases will be opened and assistance provided.  |
|                                  | Health Initiatives: Opportunities with CHA partners to address specific health issues such as asthma and cardiovascular health. For seniors, exercise and dance classes, health seminars, frail and emergency wellbeing checks, and crisis intervention.  | 20 health partners will be approved to provide free health and wellness information and resources to CHA residents.                          |

Social Events for Seniors: On-site, regional and city-wide activities such as clubs, classes, field trips and music events.

The CHA will host senior events with the capacity to serve over 4,000 attendees.

Assessments and Outreach for Seniors: Ongoing one-on-one contact with seniors to identify and address issues and engage them in activities.

170,000 Golden Diner and 40,000 Summer Food meals will be served to seniors and youth.

Senior Referrals: Connections to outside resources, such as assistance getting benefits, housekeeping services and transportation assistance. Many services are provided by the City of Chicago's Department of Family and Support Services (DFSS).

50% of residents in seniordesignated housing will receive an assessment from a resident services coordinator.

1,200 seniors will receive referrals to outside resources.

iv. Planned Application of PHA Unspent Operating Fund and HCV Funding

| Original Funding Source | Beginning of FY2025 Projected Unspent Balances | Planned Application of PHA Unspent Funds during FY2025 |
|-------------------------|--|--|
| HCV HAP (RNP)           | \$54,321,305                                   | \$0  |
| HCV Admin Fee (UNP)     | \$ 28,804                                      | \$0  |
| PH Operating Subsidy    | \$0  | \$0  |
| TOTAL:                  | \$54,350,110                                   | \$0  |

Source: Projected 2024 DEC RNP UNP Worksheet

# Description of Planned Application of PHA Unspent Operating Fund and HCV Funding

N/A

#### v. Local Asset Management Plan

# **Local Asset Management Plan**

Has the PHA allocated costs within statute during the plan year? Has the PHA implemented a local asset management plan (LAMP)?

| No  |  |
|-----|--|
| Yes |  |

If the PHA is implementing a LAMP, it shall be described in an appendix every year beginning with the year it is proposed and approved. It shall explain the deviations from existing HUD requirements and should be updated if any changes are made to the LAMP.

Has the PHA provided a LAMP in the appendix?

CHA implemented a Local Asset Management Plan (LAMP) in FY2008 and, though the basic components of the plan have not changed materially, CHA continually looks to ensure that the activities, accounting, and financial reporting are in keeping with the LAMP. Examples of CHA activities taken to ensure our LAMP is operating as designed include:

- The CHA property portfolio continues to be managed by professional private management companies with performance metrics and standards identified in their contracts;
- Budgeting and accounting activities are managed at the property level with a robust budgeting program

in place that requires substantial internal CHA review be performed prior to approval;

• Detailed accounting activities and financial analysis efforts are performed monthly to ensure that property expenditures are within budget guidelines and appropriately reported.

CHA makes every effort to ensure that program costs are reasonable and consistently applied in accordance with the Moving to Work Agreement by recording accounting activity at the grant and property levels. As identified in the LAMP, CHA utilizes property level management, accounting, and budgeting and has established a Central Office Cost Center (COCC). Internal control considerations are a priority for the CHA and are evident in the manner in which expenditures are budgeted, authorized and reported on. Reviews are routinely performed to make certain that the appropriate segregation of duties and approval authority are in place for CHA staff and management. Further, CHA makes certain that Generally Accepted Accounting Principles are followed by having external firms perform the required annual financial and A-133 audits. These annual audits, in addition to the quarterly reviews performed by the external firm, require significant consideration be given to program reporting as well as up-to-date accounting treatment of Governmental Accounting Standards Board (GASB) pronouncements.

#### vi. Rental Assistance Demonstration (RAD) Participation

#### Rental Assistance Demonstration (RAD) Participation

CHA is a participating PHA in the RAD program. In June of 2015, CHA received a portfolio award for 10,937 units under Component 1 of the RAD program. All of CHA's units included in the June 2015 award (as subsequently amended) will be converted as PBV units. As of June 30, 2023, more than 5,600 units have been converted to PBV funding under the RAD program. The remaining 5,300 units are currently scheduled to be converted by FY2025. A significant amendment of the Annual Plan to participate in RAD was submitted in 2014 and approved in March of 2015.

Has the agency submitted a RAD Significant Amendment in the appendix? A RAD Significant Amendment should only be included if it is a new or amended version of that requires HUD approval.

No

<u>Section VI: Administrative</u>
This section contains administrative requirements and certifications that are to be submitted in CHA's MTW Annual Plan.

Description of Planned or Ongoing PHA-Directed Evaluations of the Demonstration CHA is not currently engaged in any agency-directed evaluations of its MTW Demonstration Program.

#### **Documentation of Public Process**

Prior to submission of the Proposed FY2025 MTW Annual Plan to CHA's Board of Commissioners for approval, a 30-day public comment period was conducted from July 22<sup>nd</sup> – August 20th. CHA held three public comment hearings during the comment period: (1) livestream hearing on July 29th at 11am; (2) in-person hearing on July 30th at 6 pm at the Family Investment Center, 4859 S Wabash; and (3) livestream hearing on August 6th at 2pm. A total of 12 people attended the inperson hearing and 221 people participated and/or viewed the livestream hearings. The comments received during the comment period and CHA's responses are listed in the table below.

# FY2025 MTW Annual Plan Comment Grid

Public Comment Period: July 22 - August 20, 2024 Public Comment Hearings: Live Stream July 29 & Aug 6; In-Person July 30

| Comment # | Individual/<br>Organization              | Comment   | CHA Response  |
|-----------|--|---|---|
| 1         |  | Please expound on construction work around Legends South. I was just wondering which site? I know there's supposed to be done right around 45th, State.                                       | Thank you for your comment about construction at Legends South. There is planned construction in two different locations. First, Legends South A3, the next mixed-income rental phase of Legends South, was approved by CHA's Board of Commissioners in May, 2024 and is scheduled to close this winter. Legends South A3 will be located on State Street between 45th and 46th Street and includes one new construction 4-story building with 40 units and one 3-story walk-up with 12 units. In total, there will be 52 new rental units, including 21 CHA units.  In addition, the first phase of homeownership at Legends South will shortly be implemented, including the construction of model homeownership units. Legends South homeownership units will be located on 44th Street, generally bounded by State Street to the east and Federal Street to the west. |
| 2         | Yaundricka<br>Benifield                  | Say for instance when you're renting, and if you want to move into a different unit, do the price go up, or will your rent stay the same? You understand what I'm saying? This refers to HCV. | Thank you for your comment. Rent for CHA residents is based on their income so, in general, the rent will not change dramatically unless the resident's income changes. Please contact CHA's Housing Choice Voucher Call Center at 312.935.2600 if you have additional questions or require additional assistance.  |
| 3         | Anthony &<br>Linda<br>Williams<br>Weston | We would like information about the Choose to Own Program.  | Thank you for your comment. CHA's Home Ownership Made Easy (HOME) Program, which includes Choose to Own and Down Payment Assistance, is the best place to start for information regarding home ownership programs. Please visit CHA's homeownership webpage at https://www.thecha.org/residents/services/home- ownership-made-easy. You may also contact ctoprogram@thecha.org to follow-up with a CHA staff person. We look forward to working with you.   |

| Comment # | Individual/<br>Organization | Comment  | CHA Response  |
|-----------|-----------------------------|--|---|
| 4         | Diane Ruff                  | Can a HCV Program participant inherited money, can they participate in the HOME program?   | Thank you for your comment. CHA's Home Ownership Made Easy (HOME) Program, which includes Choose to Own and Down Payment Assistance, is the best place to start for information regarding home ownership programs. Please visit CHA's homeownership webpage at https://www.thecha.org/residents/services/homeownership-made-easy. You may also contact ctoprogram@thecha.org to follow-up with a CHA staff person. We look forward to working with you. |
| 5         | Diane Ruff                  | Are there any free job training programs available to seniors to allow them to reenter the job market?   | Thank you for your comment. CHA offers various job training and placement programs through the Workforce Opportunity Resource Center. Please visit CHA's webpage at www.thecha.org/residents/services/workforce-opportunity-resource-center. You may also contact worc@thecha.org to follow-up with a CHA staff person. We look forward to working with you.  |
| 6         | Sonya Butler                | My comments are on the application process. My father is on a limited income and a veteran of the Army at age 77. He currently lives in a 2 story walk up, on the second floor, in south Chicago. He walks with the assistance of a cane and is a recent survivor of lung cancer.  As he endured cancer treatment in 2023, I asked that he seek new housing to make life easier (i.e. groceries). This week he shared with me that he pursued Section 8 housing. I was hopeful until he shared with me the process he endured.  As my father has limited income, having a computer, internet, virus protection & up to date software can be an added expense that most can not afford. Requiring a person with limited income to complete the application online does NOT make sense. This can easily discourage a person with need from applying. My father did request a paper application. He completed it and then paid \$22 to have it faxed so that it could be processed quickly.  I work in state government in Michigan. And I am sensitive to how the needs of the public should be addressed. I plead that your program look at the clients you serve and determine sensible ways that can assist the needs of your clients. Then bring in partners to assist in addressing client needs. In this case a church or community center with computer access. Or train staff to take application requests over the phone. | Thank you for your comment. CHA strives to provide excellent customer service and we are sorry that we missed the mark here. We appreciate you bringing this to our attention and we will continue to train staff on offering alternatives when families are unable to apply online. Please contact CHA's Housing Choice Voucher Call Center at 312.935.2600 if you have additional questions or require additional assistance.                         |

| Comment # | Individual/   | Comment   | CUA Bassanas  |
|-----------|---|---|---|
| Comment # | Organization  |   | CHA Response  |
| 7         | Shaunagh<br>McGoldrick<br>The Network:<br>Advocating<br>Against<br>Domestic<br>Violence | In its proposed plan, CHA utilizes its MTW authority to provide moving assistance to voucher participants who are required to move when property owners do not meet Housing Quality Standards ("HQS") requirements. CHA recognizes that it is proposing this initiative because these properties "are not meeting safety requirements." The Network remains supportive of this initiative, as we indicated in our Comments on the Proposed FY2023 MTW Annual Plan. However, we again urge CHA to expand this initiative to explicitly include survivors who are fleeing a unit that is unsafe due to gender-based violence. As it stands, the only change proposed to this part of the Plan is clarifying language that moving assistance is available for leases not renewed due to CHA not approving a rent increase. The Network receives thousands of calls per year to the Hotline from survivors who need shelter or resources to flee a dangerous situation, and we understand how pivotal these supports can be in a survivor's journey to safety. Survivors of gender-based violence have to move more frequently than the general population, and the cost burdens from a move can cause a survivor to stay in an unsafe situation. Additionally, perpetrators of abuse often take action to destroy a survivors' economic resources, making survivors in CHA programs less able to move and more likely to experience additional gender-based violence and housing instability. CHA can and should adjust its proposed initiative to not only cover moving expenses for participants in properties not meeting safety requirements, but to also include properties that are unsafe for survivors of gender-based violence. By making this adjustment, CHA would be complying with its obligations under the Violence Against Women Act ("VAWA"), and also allowing survivors to equally access their subsidized housing. | Thank you for your comment. CHA appreciates your input as we continue to review the implementation of this activity.  |
| 8         | Shaunagh<br>McGoldrick<br>The Network:<br>Advocating<br>Against<br>Domestic<br>Violence | The proposed Plan should preserve and utilize existing public housing units and assets.   | Thank you for your comment. CHA is committed to using all tools available to extend the life of public housing buildings, including making greater capital investments in our properties and converting public housing units to Rental Assistance Demonstration (RAD) project-based vouchers.  CHA's FY2025 MTW Annual Plan proposes \$210 million in capital spending, including funding allocated for preservation work at existing public housing properties. Preservation is the largest investment category and encompasses capital work at sites including but not limited to family sites such as ABLA (Brooks Homes), Altgeld Murray, Dearborn, and Trumbull; various small, medium and large multifamily properties; and senior properties such Armour |

| Comment # | Individual/<br>Organization | Comment   | CHA Response   |
|-----------|-----------------------------|---|--|
| Comment # |                             | CHA's proposed plan again has a significant amount of planned disposition activity for FY2025 yet specific details for how CHA intends to preserve affordability and maximize the use of its land for housing development are scarce. The planned disposition focuses on disposition for the development of mixed income housing, which has historically resulted in a net loss of public housing units on site because the new developments will also contain market rate units. CHA likewise proposes disposing of many scattered site units without any details regarding how it intends to ensure those units remain affordable for the long term. The planned dispositions are especially concerning for opportunity areas, including the Oak & Larrabee (mixed income), Roosevelt Square 2B (mixed income), Westhaven IID (mixed income), and ABLA (sale) development sites. These areas are higher-income, racially diverse neighborhoods without the high concentration of public housing that exists in other Chicago neighborhoods. | Square, Wicker Park and Irene McCoy Gaines.  CHA is also exploring converting additional family and senior public housing properties to RAD project-based vouchers. HUD's RAD program allows additional resources like tax credits and mortgages to improve, redevelop, and preserve these buildings. Additional financing options made available through RAD ensure the long-term financial stability of properties and contribute to improving housing quality.  Thank you for your comment. In the context of the MTW Annual Plan, the term "Disposition" refers to a highly regulated HUD process that applies to a variety of real estate transactions, such as redevelopment, sales, ground leases, and easements. Including properties in the annual plan for disposition is a preliminary step that must occur prior to an actual real estate transaction. The full regulatory process for disposition can take up to 18 months and includes steps such as communication with resident leadership, Board approval, and environmental reviews.  The parcels identified for disposition in Section II of the proposed plan include single-family homes (formerly part of CHA's scattered site portfolio) proposed for disposition as part of the affordable homeownership phase of Restore Home; easements to facilitate the construction of community improvements at locations such as Altgeld Gardens; and mixed-income housing being developed on land |
|           |                             | Additionally, these areas have access to transportation, grocery stores, and job opportunities.   | that is currently vacant. Disposition of vacant land for mixed-income housing development will result in the creation of hundreds of new units for CHA residents in thriving mixed-income communities. Mixed-income development often also includes other types of affordable units.  Under consent decrees and modern HUD policies, CHA is required to create mixed-income communities. CHA is committed to working with partners, including the City of Chicago, non-profit agencies, and developers, to invest in creating mixed-use, mixed-income environments that catalyze families' growth, health, and economic independence.  |

| Comment # | Individual/   | Comment   | CHA Response  |
|-----------|---|---|---|
| Oomment # | Organization  | Comment   | OHA Response  |
| 10        | Shaunagh<br>McGoldrick<br>The Network:<br>Advocating<br>Against<br>Domestic<br>Violence | Although the Plan makes several references to the Project-Based Voucher ("PBV") program, permanent affordability must be included so that CHA does not cause Chicago to lose more lowincome housing in the future. Furthermore, CHA needs to hold its agents and developers responsible for ensuring that maintenance of these units regularly occurs, and work orders are processed in a reasonable timeframe or else these units will fall into disrepair and risk being lost in the future.  | Thank you for your comment. Project-based vouchers continue to be an important tool for the preservation and development of affordable housing in Chicago. CHA's investment in project-based vouchers has led to the development and preservation of more than 11,000 housing units, including family, senior and supportive housing units, in communities throughout Chicago through long-term Housing Assistance Payment contracts. This includes communities such as Humboldt Park, Logan Square, Jefferson Park and Lincoln Square that lack access to affordable housing.  |
| 11        | Shaunagh<br>McGoldrick<br>The Network:<br>Advocating<br>Against<br>Domestic<br>Violence | Finally, like previous MTW Annual Plans, this Plan continues to highlight the number of CHA-owned vacant land parcels not being utilized by CHA to house CHA applicants or participants. CHA is still not utilizing hundreds of vacant units—many in opportunity areas—while tens of thousands of people sit on its waitlists. CHA's inaction is concerning for many reasons, but also weighs against any planned disposition without a plan to ensure all of CHA's current Faircloth Authority is utilized to acquire and/or build new units, with an expedited timeline for completion of long-overdue replacement units. The removal of vacant land is also in direct contradiction to the City of Chicago's and CHA's stated barriers to affordable housing development in a joint application made to HUD for additional funds, which states that one of two leading barriers to affordable housing development is the lack of available land for development. According to the City of Chicago and CHA, the lack of public control of land in well-resourced areas is a critical barrier to the development of affordable housing in Chicago. CHA must fulfill its mission as Chicago's public housing authority to ensure its land remains available for future affordable housing development. Recent dispositions of land for soccer fields, tennis facilities, and other private uses only further limit CHA's ability to deliver critically needed housing, and the current plan fails to halt such practices. | Thank you for your comment. Section II of the MTW Annual Plan identifies vacant land proposed for mixed-income housing development that will create hundreds of new units for CHA residents in thriving mixed-income communities. CHA continues exploring options to return other vacant land in our portfolio for housing or community amenities that support strong, healthy communities.  Many of CHA's vacant parcels are part of long-term phased development plans that will deliver mixed-income housing in mixed-use communities. These developments require time and multiple resources, such as tax credits and outside financing, to bring large-scale developments to fruition. This year, CHA also kicked off urban planning studies in areas with large vacant parcels awaiting additional development. |

| Comment # | Individual/<br>Organization   | Comment  | CHA Response   |
|-----------|---|--|--|
| 12        | Shaunagh<br>McGoldrick<br>The Network:<br>Advocating<br>Against<br>Domestic<br>Violence | The proposed Plan should preserve the higher exception payment standard for reasonable accommodations. CHA is proposing to "formally discontinue" the 250% exception payment standard ("EPS") for reasonable accommodations, replacing it instead with the inaccessible HUD waiver process. When CHA originally announced this activity, it was because "CHA had requested waivers from HUD in these situations, however, this process was time consuming and burdensome for the family, and many times while approval was pending, the unit became unavailable. Research shows that units with accessibility features have significantly higher rents." Now, CHA intends to revert back to this "time consuming and burdensome" HUD waiver process. CHA has already discontinued this activity in practice and is requiring tenants to relocate, simply so CHA can pinch pennies at their expense. CHA attempts to justify this change by noting that "HUD FMRs have increased 44%" since this initial EPS was approved for reasonable accommodations in 2018, and so more units throughout Chicago are "within FMR limits or CHA's 150% EPS limit." Increased FMRs reflect the unprecedented rise in rents, which are increasing even more in areas that have more accessible housing and in areas in close proximity to hospital systems. We are troubled by this proposal and urge CHA to consider the ramifications of lowering the EPS for reasonable accommodations. This proposed change is already having a profound negative impact on people with disabilities, including survivors of gender-based violence. People with disabilities face higher incidences of gender-based violence due to their unique vulnerabilities, and this change will only increase barriers that survivors with disabilities face in seeking safe and stable housing. In some situations, survivors with disabilities need to live in higher rent areas in order to be close to life-saving medical treatment. The 250% EPS has been particularly meaningful for these survivors and has provided an avenue out of violent situations w | Thank you for your comment. The HUD waiver process for reasonable accommodations exceeding payment standards is the process followed by housing agencies throughout the United States. |

# FY2025 MTW Annual Plan Comment Grid Public Comment Period: July 22 - August 20, 2024 Public Comment Hearings: Live Stream July 29 & Aug 6; In-Person July 30

| Comment # | Individual/  | Comment  | CHA Response  |
|-----------|--------------|--|---|
|           | Organization |  |   |
|           | Shaunagh     | CHA is reminded of its obligation to comply with     | Thank you for your comment. CHA will continue to    |
|           | McGoldrick   | VAWA, which protects survivors of domestic           | comply with all requirements of the Violence Agains |
|           | The Network: | violence, dating violence, sexual assault, and       | Women Act.  |
|           | Advocating   | stalking from being denied housing due to            |   |
|           | Against      | experiencing gender-based violence. Similarly,       |   |
|           | Domestic     | CHA must comply with the Fair Housing Act's          |   |
|           | Violence     | affirmatively furthering fair housing provision and  |   |
|           |              | promote integrative housing for people with          |   |
|           |              | disabilities under Section 504 of the Rehabilitation |   |
|           |              | Act. CHA's rollback of an accessible reasonable      |   |
|           |              | accommodation process for voucher holders            |   |
|           |              | needing accessible housing is just another           |   |
|           |              | example of CHA's rollback of its integrative housing |   |
|           |              | options. In previous years, CHA discontinued its     |   |
|           |              | housing counseling for people with disabilities, and |   |
|           |              | this year CHA only projects it will provide mobility |   |
|           |              | counseling to support 300 households (out of         |   |
|           |              | 45,852 total HCV participants) moving to mobility    |   |
| 13        |              | areas. With the rollback of housing navigation for   |   |
|           |              | people with disabilities and the elimination of the  |   |
|           |              | EPS for reasonable accommodations, we question       |   |
|           |              | whether CHA can comply with its civil rights         |   |
|           |              | mandates. CHA should be using its MTW authority      |   |
|           |              | to increase housing access and should not            |   |
|           |              | discontinue this critical activity. To meet its      |   |
|           |              | statutory objectives, the Plan must take into        |   |
|           |              | account how the proposed changes for FY 2025         |   |
|           |              | will impact survivors of gender-based violence. As   |   |
|           |              | currently drafted, the Plan fails to consider or     |   |
|           |              | include the unique safety needs of survivors. The    |   |
|           |              | final version of the Plan should include increased   |   |
|           |              | housing choices for survivors of gender-based        |   |
|           |              | violence, and not worrisome changes or               |   |
|           |              | discontinuations that will further limit survivors'  |   |
|           |              | access to safe housing. If you have any questions    |   |
|           |              | about these comments, please contact us at the       |   |
|           |              | information below.                                   |   |

# FY2025 MTW Annual Plan Comment Grid Public Comment Period: July 22 - August 20, 2024 Public Comment Hearings: Live Stream July 29 & Aug 6; In-Person July 30

| Comment # Individual/ |   |   |  |
|-----------------------|---|---|--|
| Comment #             | Individual/<br>Organization   | Comment   | CHA Response   |
| 14                    | John McDermott Coordinator, Preserve Lathrop Campaign Consultant to Palenque LSNA | Proposed Amendment to FY2024 Annual Plan Planned changes to the Scattered Site portfolio; the Restore Home program:  • Given the 500 vacant Scattered Site units and the deteriorated conditions documented by Block Club Chicago in late 2023, shouldn't the CHA designate one senior executive to oversee the entire Scattered Site portfolio?  • Under the Restore Home program, how will CHA identify eligible homebuyers? Will these opportunities be limited to CHA Choose to Own Program participants? Will they have first preference? Will CHA collaborate with local organizations to make these opportunities available?  • What mechanism will ensure that the public investment in rehabbing these homes benefits homeowners who intend to use them as their primary residence?  • If some of these for-sale homes do not attract buyers, what will CHA do with them?  • In the proposed Amendment, CHA lists nine properties for either disposition or demolition. If CHA opts for demolition, what will be done with the resulting vacant lots?  •If HUD approves this Amendment and some of the single-unit Scattered Site homes are amendment are sold to homebuyers, will CHA be required by HUD to place a deed restriction on the properties to prevent flipping? | Thank you for your comment. In the context of the MTW Annual Plan, the term "Disposition" refers to a highly regulated HUD process that applies to various real estate transactions, such as redevelopment, sales, ground leases, and easements. Including properties in the annual plan for disposition is a preliminary step that must occur prior to the actual disposition process, which can take up to 18 months and includes steps such as communication with resident leadership, Board approval, and environmental reviews. As you noted, many of the properties potentially subject to HUD's disposition process are part of Restore Home, a major capital investment by CHA to renovate and rehabilitate vacant in the small and medium-sized Apts portfolio (commonly known as "scattered sites.")  Approximately three dozen small- and medium-sized vacant apartment buildings around the city have been targeted for renovation. An additional 40 single-family homes, including those listed in the annual plan, are being renovated and will be made available for affordable homeownership opportunities.  CHA is currently reviewing various options for the Restore Home affordable homeownership phase to ensure that the program offers a viable path to stable homeownership for low-income residents while allowing them to build generational wealth over time, including potential partnerships with non-profit organizations. CHA also continues to assess the condition of certain properties to determine whether demolition or disposition makes more sense, including an analysis of the land's use if CHA proceeds with demolition.  Please note that CHA is not proposing to dispose of all single-family properties; several properties have already completed the rehabilitation process and were rented to CHA residents. This remains an option for all properties that are part of Restore Home. |
| 15                    | John McDermott Coordinator, Preserve Lathrop Campaign Consultant to Palenque LSNA | Has CHA considered partnering with local Community Land Trusts (CLTs) to maximize public investment in these properties by ensuring permanent affordability? CLTs specialize in marketing homes to first-time homebuyers and ensuring permanent affordability through a 99-year ground lease. An excellent case study for how a Public Housing Authority can work with a CLT is the strategy that the Housing Authority of Contra Costa County (HACCC) Housing used for the disposition of their scattered site portfolio in North Richmond, California. HACCC issued a Request for Qualifications (RFQ) that aligned the PHA's goals with existing community planning documents, like a local Quality of Life Plan, and awarded points to proposals that matched those goals. Extra points   | Thank you for your comment and the information you have provided regarding community land trusts. CHA is currently reviewing various options for the Restore Home affordable homeownership phase to ensure that the program offers a viable path to stable homeownership for low-income residents while allowing them to build generational wealth over time, including potential partnerships with non-profit organizations.  |

# FY2025 MTW Annual Plan Comment Grid Public Comment Period: July 22 - August 20, 2024 Public Comment Hearings: Live Stream July 29 & Aug 6; In-Person July 30

| Comment # | Individual/<br>Organization   | Comment  | CHA Response  |
|-----------|---|--|---|
|           |   | were awarded for local organizations with a strong community presence, for innovative models and for commitments to long-term affordability. A copy of this RFQ is available at: https://contracostaha.org/wp-content/uploads/2023/04/RFQ-for-Sale-of-Units-Below-Market-FINAL-with-Attachments-4.10.2023-compressed.pdf. A community developer who worked on this PHA-CLT collaboration is now in Chicago: Dessi Mia Carbajal, who is now the Director of Special Projects for the Here to Stay Community Land Trust. She would be happy to share her experience. She can be reached at mcarbajal@heretostayclt.org.  |   |
| 16        | John McDermott Coordinator, Preserve Lathrop Campaign Consultant to Palenque LSNA | Planned changes to Family Works program:  • Why does CHA plan to end Family Works services for CHA residents in Scattered Site and mixed-income properties as of December 31, 2024? Why isn't this change included in the Draft FY2025 Plan?  • Why target these populations, as opposed to residents of Family Properties (100% CHA developments)? How will CHA make up for this loss of services?  | Thank you for your comment. CHA has no plans to end FamilyWorks services for CHA residents in Scattered Site and mixed-income properties. CHA's internal team of Service Coordination Specialists in the Resident Services Division will continue to provide FamilyWorks services to residents in small, medium and large Scattered Site properties and mixed income properties, while traditional family properties will continue to be served by CHA's contracted FamilyWorks providers. All families also continue to be eligible for various programs offered by CHA, including workforce services, paid summer youth opportunities, free or no cost tuition at City Colleges through Partners in Education, and the CHA Scholarship program, LevelUP (asset Building) and Home Ownership Made Easy programs such as CTO and DPA. For a more comprehensive list of programs offered by CHA, please visit the CHA website at www.thecha.org. |
| 17        | John McDermott Coordinator, Preserve Lathrop Campaign Consultant to Palenque LSNA | Transfer of RAD Assistance from Lathrop Homes: On Page 88, in the list of properties planned to be added to the Rental Assistance Demonstration (RAD) program, the Draft Plan lists a proposed \$11,620,000 Transfer of Assistance from Lathrop Homes to support 35 units in Parkside 4, Phase 2 (551 W. Elm St.). Parkside is part of the redevelopment of the Cabrini-Green site. Does this Transfer of Assistance mean that CHA intends to count these 35 units as part of its commitment to develop 525 off-site "Lathrop Replacement" units? That would represent a breach of CHA's commitment. As then-CEO Eugene Jones wrote in his February 17, 2016, letter: "CHA is committed to producing 525 new housing opportunities, in general and opportunity areas, in the north side of the city." At the time Mr. Jones made this commitment, CHA had already committed, years earlier, a number of replacement public housing units on the Cabrini-Green site. Therefore, these 35 units do not constitute new housing opportunities. | Thank you for your comment. The proposed RAD Transfer of Assistance from Lathrop to Parkside 4 is not related to the 525-unit commitment for Lathrop off-site replacement housing. The 35 units at Parkside will not count towards that commitment.   |

OMB Approval No. 2577-0216 (exp. 08/31/2027)

#### CERTIFICATIONS OF COMPLIANCE

# U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF PUBLIC AND INDIAN HOUSING Certifications of Compliance with Regulations: Board Resolution to Accompany the Annual Moving to Work Plan

Acting on behalf of the Board of Commissioners of the Moving to Work Public Housing Agency (MTW PHA) listed below, as its Chair or other authorized MTW PHA official if there is no Board of Commissioners, I approve the submission of the Annual Moving to Work Plan for the MTW PHA Plan Year beginning 01/01/2025, hereinafter referred to as "the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

- (1) The MTW PHA published a notice that a hearing would be held, that the Plan and all information relevant to the public hearing was available for public inspection for at least 30 days, that there were no less than 15 days between the public hearing and the approval of the Plan by the Board of Commissioners, and that the MTW PHA conducted a public hearing to discuss the Plan and invited public comment.
- (2) The MTW PHA took into consideration public and resident comments (including those of its Resident Advisory Board or Boards) before approval of the Plan by the Board of Commissioners or Board of Directors in order to incorporate any public comments into the Annual MTW Plan.
- (3) The MTW PHA certifies that the Board of Directors has reviewed and approved the budget for the Capital Fund Program grants contained in the Capital Fund Program Annual Statement/Performance and Evaluation Report, form HUD-50075.1 (or successor form as required by HUD).
- (4) The MTW PHA will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964 (42 USC 2000d-1), the Fair Housing Act (42 USC 3601 et seq.), section 504 of the Rehabilitation Act of 1973 (29 USC 794), title II of the Americans with Disabilities Act of 1990 (42 USC 12131 et seq.), the Violence Against Women Act (34 USC 12291 et seq.), all regulations implementing these authorities; and other applicable Federal, State, and local fair housing and civil rights laws.
- (5) The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
- (6) The Plan contains a signed certification by the appropriate State or local official (form HUD-50077-SL) that the Plan is consistent with the applicable Consolidated Plan, which includes any applicable fair housing goals or strategies, for the PHA's jurisdiction and a description of the way the PHA Plan is consistent with the applicable Consolidated Plan (24 CFR §§ 91.2, 91.225, 91.325, and 91.425).
- (7) The MTW PHA will affirmatively further fair housing in compliance with the Fair Housing Act, 24 CFR 5.150 et. seq, 24 CFR 903.7(o), and 24 CFR 903.15, which means that it will take meaningful actions, in addition to combating discrimination, that overcome patterns of segregation and foster inclusive communities free from barriers that restrict access to opportunity based on protected characteristics. Specifically, affirmatively furthering fair housing requires meaningful actions that, taken together, address significant disparities in housing needs and in access to opportunity, replacing segregated living patterns with truly integrated and balanced living patterns, transforming racially or ethnically concentrated areas of poverty into areas of opportunity, and fostering and maintaining compliance with civil rights and fair housing laws (24 CFR 5.151). The MTW PHA certifies that it will take no action that is materially inconsistent with its obligation to affirmatively further fair housing.
- (8) The MTW PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975 and HUD's implementing regulations at 24 C.F.R. Part 146.
- (9) In accordance with the Fair Housing Act and Act's prohibition on sex discrimination, which includes sexual orientation and gender identity, and 24 CFR 5.105(a)(2), HUD's Equal Access Rule, the MTW PHA will not base a determination of eligibility for housing based on actual or perceived sexual orientation, gender identity, or marital status and will not otherwise discriminate because of sex (including sexual orientation and gender identity), will make no inquiries concerning the gender identification or sexual orientation of an applicant for or occupant of HUD-assisted housing
- (10) The MTW PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
- (11) The MTW PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 75.
- (12) The MTW PHA will comply with requirements with regard to a drug free workplace required by 24 CFR Part 24, Subpart F.

- (13) The MTW PHA will comply with requirements with regard to compliance with restrictions on lobbying required by 24 CFR Part 87, together with disclosure forms if required by this Part, and with restrictions on payments to influence Federal Transactions, in accordance with the Byrd Amendment,31 U.S.C. § 1352.
- (14) The MTW PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.
- (15) The MTW PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24
- (16) The MTW PHA will provide HUD or the responsible entity any documentation needed to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58. Regardless of who acts as the responsible entity, the MTW PHA will maintain documentation that verifies compliance with environmental requirements pursuant to 24 Part 58 and 24 CFR Part 50 and will make this documentation available to HUD upon its request.
- (17) With respect to public housing and applicable local, non-traditional development the MTW PHA will comply with Davis-Bacon or HUD determined wage rate requirements under section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
- (18) The MTW PHA will keep records in accordance with 2 CFR 200.334 and facilitate an effective audit to determine compliance with
- (19) The MTW PHA will comply with the Lead-Based Paint Poisoning Prevention Act and 24 CFR Part 35.
- (20) The MTW PHA will comply with the policies, guidelines, and requirements of 2 CFR Part 225 (Cost Principles for State, Local and Indian Tribal Governments) and 2 CFR Part 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards), as applicable.
- (21) The MTW PHA must fulfill its responsibilities to comply with and ensure enforcement of Housing Quality Standards, as defined in 24 CFR Part 982 or as approved by HUD, for any Housing Choice Voucher units under administration.
- (22) The MTW PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the Moving to Work Agreement and Statement of Authorizations and included in its Plan.
- (23) All attachments to the Plan have been and will continue to be available at all times and all locations that the Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the MTW PHA in its Plan and will continue to be made available at least at the primary business office of the MTW PHA and should be made available electronically, upon request.

Chicago Housing Authority

MTW PHA NAME

IL002

MTW PHA NUMBER/PHA CODE

I/We, the undersigned, certify under penalty of perjury that the information provided above is true and correct. WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties. (18 U.S.C. §§ 287, 1001, 1010, 1012; 31 U.S.C. §3729, 3802).

Angela Hurlock

NAME OF AUTHORIZED OFFICIAL

Chair, Board of Commissioners

TITLE

SIGNATURE (

Must be signed by either the Chair or Secretary of the Board of the MTW PHA's legislative body. This certification cannot be signed by an employee unless authorized by the MTW PHA Board to do so. If this document is not signed by the Chair or Secretary, documentation such as the by-laws or authorizing board resolution must accompany this certification.

## **Board Resolution and Letter**



## Agenda #: 8

## RESOLUTION NO. 2024-CHA-37

WHEREAS,

The Board of Commissioners has reviewed the Board Letter dated September 12, 2024 requesting approval of the Proposed FY2025 MTW Annual Plan and authorization to submit the Proposed FY2025 MTW Annual Plan to HUD attached hereto:

# THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CHICAGO HOUSING AUTHORITY:

THAT,

The Board of Commissioners hereby approves the Proposed FY2025 Moving to Work Annual Plan and grants authorization to the Chief Executive Officer, the Board Chairperson, or their designee to make any final updates as deemed necessary;

THAT,

This approval of the Proposed FY2025 MTW Annual Plan supersedes any and all conflicting language found in prior CHA MTW Annual Plans;

THAT,

The Board of Commissioners grants authorization to submit the Proposed FY2025 MTW Annual Plan to the U.S. Department of Housing and Urban Development upon Board approval. Such approval shall constitute conclusive evidence of the Board's approval of any and all such changes.



Angela Hurlock Chairperson

**Chicago Housing Authority** 



# Chicago Housing Authority

60 E Van Buren St Chicago, IL 60605

## **Board Letter**

Agenda Date: September 12, 2024

Agenda #: 8

Approval of the FY2025 MTW Annual Plan.

Presenter: Jennifer Hoyle, Deputy Chief of Staff

#### Recommendation

The Chief Executive Officer ("CEO") of the Chicago Housing Authority ("CHA") recommends that the CHA Board of Commissioners ("Board") approve the FY2025 MTW Annual Plan and authorize CHA to submit the FY2025 MTW Annual Plan to the Department of Housing and Urban Development (HUD).

The requested action complies in all material respects with all applicable federal, state and local laws, and CHA policies. CHA staff has completed all necessary due diligence to support the submission of this initiative.

#### **Background**

As part of its MTW Agreement, CHA is required to submit an Annual Plan to HUD, due no later than 75 days before the start of CHA's fiscal year. The MTW Annual Plan provides an overview of CHA's operations, finances and MTW activities, as well as information necessary for HUD to assess CHA's compliance with the MTW Program.

In 2021, HUD issued a revised Form 50900 (Attachment B to the MTW Agreement) which outlines requirements for the content of MTW annual plans and reports and for tracking the impact of MTW activities. This submission complies with all of the requirements of the Amended and Restated MTW Agreement, including the revised Form 50900 and applicable HUD regulations for the submission of annual reports.

Respectfully Submitted:

Tracey Scott

**Chief Executive Officer** 

## Lobbying Disclosure

OMB Approval No. 2577-0157 (Exp. 1/31/2027)

# Certification of Payments to Influence Federal Transactions

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

Public reporting burden for this information collection is estimated to average 30 minutes, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. The information requested is required to obtain a benefit. This form is used to ensure federal funds are not used to influence members of Congress. There are no assurances of confidentiality. HUD may not conduct or sponsor, and an applicant is not required to respond to a collection of information unless it displays a currently valid OMB control number. Comments regarding the accuracy of this burden estimate and any suggestions for reducing this burden can be sent to the Reports Management Office of Policy Development and Research, REE, Department of Housing and Urban Development, 651 7th \$1 \$5 \$W\$, Room 4176, Washington, DC 20410-5000. When providing comments, please refer to OMB Approval No. 2577-0157.

Applicant Name

| ~       |         |           |
|---------|---------|-----------|
| Chicago | Housing | Authority |

Program/Activity Receiving Federal Grant Funding

Public Housing/Housing Choice Voucher Programs

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. **Warning**: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

| Name of Authorized Official | Title                           |  |
|-----------------------------|---------------------------------|--|
| Tracey Scott                | Chief Executive Officer         |  |
| Signature SM SM             | Date (mm/dd/yyyy)<br>10/10/2024 |  |

Previous edition is obsolete

form HUD 50071 (01/14)

# **Appendices**

# List of CHA Public Housing Properties

| Property Name                 | Address                  | Development          | Total Units |
|-------------------------------|--------------------------|----------------------|-------------|
| 4400 Grove                    | 4434 S Cottage Grove     | Type<br>Mixed-Income | 21          |
| Ada S. Dennison-McKinley Apts | 661 E 69th St            | Senior               | 125         |
| Alfreda Barnett Duster Apts   | 150 S Campbell Ave       | Senior               | 131         |
| Altgeld-Murray Homes          | 901-923 E 130th PI       | Family               | 1,541       |
| Armour Square Apts & Annex    | 3120 S Wentworth Ave     | Senior               | 392         |
| Bridgeport Homes & Elderly    | 841-857 W 31st St        | Family               | 129         |
| Britton Budd Apts             | 501 W Surf St            | Senior               | 173         |
| Brooks Homes                  | 1244-60 W 14th St        | Family               | 330         |
| Cabrini Rowhouses             | 900-914 N Cambridge Ave  | Family               | 585         |
| Casa Queretaro                | 2012 W 17th St           | Mixed-Income         | 15          |
| Ella Flagg Young Apts         | 4645 N Sheridan          | Senior               | 235         |
| Castleman Apts                | 4945 N Sheridan Rd       | Senior               | 201         |
| City Gardens                  | 316-32 S Maplewood Ct    | Mixed-Income         | 25          |
| Clybourn 1200                 | 454 W Division           | Mixed-Income         | 26          |
| Crowder Place Apts            | 3801 N Pine Grove Ave    | Family               | 60          |
| Dearborn Homes                | 2701 S Dearborn Sts      | Family               | 668         |
| Domain Lofts                  | 900 N Kingsbury St       | Mixed-Income         | 16          |
| Elizabeth Wood Apts           | 1845 N Larrabee St       | Senior               | 83          |
| Margaret Day Blake Apts       | 2140 N Clark             | Senior               | 100         |
| Maria Diaz Martinez Apts      | 2111 N Halsted           | Senior               | 134         |
| Flannery Apts                 | 1507 N Clybourn Ave      | Senior               | 252         |
| Fountain View                 | 1335-1343 S Independence | Mixed-Income         | 14          |
| Hilliard Towers Apts          | 2031 S Clark St          | Mixed-Income         | 59          |
| Hilliard Towers Apts          | 30 W Cermak Rd           | Senior               | 94          |
| Hilliard Towers Apts          | 2030 S State St          | Mixed-Income         | 58          |
| Hilliard Towers Apts          | 2111 S Clark St          | Senior               | 94          |
| Horner-Westhaven              | 1815 W Monroe St         | Family               | 353         |
| Jazz On the Boulevard         | 4162-4178 S Drexel Blvd  | Mixed-Income         | 30          |
| Keystone Place                | 6336 S Ingleside Ave     | Mixed-Income         | 38          |
| Lake Parc Place               | 3939 S Lake Park Ave     | Family               | 290         |
| Langston                      | 722-746 E Bowen Ave      | Mixed-Income         | 29          |
| Lathrop Homes                 | 2600-2604 N Hoyne Ave    | Family               | 326         |
| Lawndale Gardens              | 2733-2763 W 25th St      | Family               | 121         |
| Mahalia Place                 | 4233 S Indiana Ave       | Mixed-Income         | 54          |
| Hansberry Square              | 4020-4030 S Dearborn St  | Mixed-Income         | 83          |
| Coleman Place                 | 123-125 E Pershing Rd    | Mixed-Income         | 52          |
| Savoy Square                  | 4432-4434 S State St     | Mixed-Income         | 60          |
| Gwendolyn Place               | 4325 S Michigan Ave      | Mixed-Income         | 30          |

| Property Name                   | Address                     | Development<br>Type | Total Units |
|---------------------------------|-----------------------------|---------------------|-------------|
| Lidia Pucinska Apts             | 847 N Greenview Ave         | Senior              | 379         |
| Lowden Homes                    | 222-226A W 95th St          | Family              | 127         |
| Mahalia Jackson Apts            | 9141 S South Chicago Ave    | Senior              | 282         |
| Mary Hartwell Catherwood Apts   | 3920 N Clark St             | Senior              | 358         |
| Mary Jane Richardson-Jones Apts | 4930 S Langley Ave          | Senior              | 267         |
| Mohawk North                    | 1441 N Larrabee St          | Mixed-Income        | 16          |
| North Town Village I            | 1311 N Halsted St           | Mixed-Income        | 39          |
| North Town Village II           | 706-724 W Evergreen Ave     | Mixed-Income        | 40          |
| Oakwood Shores Phase 1A         | 3845 S Ellis Ave            | Mixed-Income        | 63          |
| Oakwood Shores 2D               | 636 E 38th St               | Mixed-Income        | 22          |
| Oakwood Shores Phase 1B         | 860 E Pershing Rd           | Mixed-Income        | 63          |
| Oakwood Shores 2A               | 649-661 E 37th St           | Mixed-Income        | 81          |
| Oakwood Shores 2B               | 3754-3758 S Vincennes Ave   | Mixed-Income        | 29          |
| Oakwood Shores 2C               | 3753-55 S Cottage Grove Ave | Mixed-Income        | 19          |
| Oakwood Shores                  | 508 E Pershing Rd           | Mixed-Income        | 20          |
| Old Town Square                 | 301 W Goethe St-300 W Scott | Mixed-Income        | 16          |
| Old Town Village West           | 1205-1255 N Orleans St      | Mixed-Income        | 66          |
| Orchard Park                    | 1037 N Kingsbury St         | Mixed-Income        | 81          |
| The Pershing                    | 3845 S State St             | Mixed-Income        | 27          |
| Park Boulevard Phase 1          | 3506 S State St             | Mixed-Income        | 54          |
| Park Boulevard Phase 2A         | 3622 S State S              | Mixed-Income        | 46          |
| Park Boulevard Phase 2B         | 3720 S Dearborn St          | Mixed-Income        | 37          |
| Park Douglas                    | 2639-2651 W 12th PI         | Mixed-Income        | 60          |
| Parkside Condo                  | 437 W Division St           | Mixed-Income        | 72          |
| Parkside Condo Phase 1B         | 545 W Division St           | Mixed-Income        | 35          |
| Parkside of Old Town Phase 2A   | 544 W Oak St                | Mixed-Income        | 39          |
| Parkside of Old Town Phase 2B   | 459 W Division St           | Mixed-Income        | 36          |
| Quincy                          | 600-602 E 41st St           | Mixed-Income        | 27          |
| Region 1 Large (50+) Units      | 925 N California Ave        | Family              | 51          |
| Region 1 Medium(7-49) Unit      | Varies by Property          | Family              | 190         |
| Region 1 Single Units           | Varies by Property          | Family              | 66          |
| Region 1 Small (2-6) Units      | Varies by Property          | Family              | 1,133       |
| Region 2 Medium(7-49) Unit      | Varies by Property          | Family              | 169         |
| Region 2 Single Units           | Varies by Property          | Family              | 32          |
| Region 2 Small (2-6) Units      | Varies by Property          | Family              | 426         |
| Region 3 Large (50+) Units      | 7120 S Merrill              | Family              | 51          |
| Region 3 Medium(7-49) Unit      | Varies by Property          | Family              | 31          |
| Region 3 Single Units           | Varies by Property          | Family              | 21          |
| Region 3 Small (2-6) Units      | Varies by Property          | Family              | 260         |
| Region 4 Medium(7-49) Unit      | Varies by Property          | Family              | 45          |

| Property Name                                 | Address                 | Development<br>Type | Total Units |
|---|-------------------------|---------------------|-------------|
| Region 4 Single Units                         | Varies by Property      | Family              | 89          |
| Region 4 Small (2-6) Units                    | Varies by Property      | Family              | 290         |
| Renaissance North                             | 551 W North Ave         | Mixed-Income        | 18          |
| Roosevelt Square Phase 2                      | S Racine & W Roosevelt  | Mixed-Income        | 120         |
| Rosenwald Courts Apts                         | 4642 S Michigan Ave     | Senior              | 60          |
| Shops and Lofts at 47th                       | 747 E 47th St           | Mixed-Income        | 28          |
| St. Edmunds Meadows                           | 6145-6147 S Wabash Ave  | Mixed-Income        | 14          |
| St. Edmund's Oasis                            | 6106-6124 S Prairie Ave | Mixed-Income        | 19          |
| Lofts on Arthington                           | 3301 W Arthington St    | Mixed-Income        | 66          |
| Sullivan Station                              | 4131 S Lake Park Ave    | Mixed-Income        | 47          |
| Taylor Street Library and Apts                | 1342 W Taylor St        | Mixed-Income        | 37          |
| The Dorchester                                | 6949-6959 S Dante St    | Mixed-Income        | 12          |
| The Kenmore                                   | 5040 N Kenmore          | Senior              | 100         |
| The Pomeroy                                   | 5650 N Kenmore          | Senior              | 105         |
| Trumbull Park Homes/<br>Ida Platt Senior Apts | 2418-2432 E 107th St    | Family              | 465         |
| Washington Park Low Rises<br>& Elderly        | 601-611 E 40th St       | Family              | 252         |
| Wentworth Gardens                             | 236-258 W 37th PI       | Family              | 343         |
| West End Phase 1                              | 2638 W Monroe St        | Mixed-Income        | 14          |
| Jackson Square at West End                    | 2652 W Monroe St        | Mixed-Income        | 57          |
| West End Phase 2                              | 340-342 S Artesian Ave  | Mixed-Income        | 65          |
| Westhaven Park Phase 1                        | 2207-2223 W Maypole Ave | Mixed-Income        | 87          |
| Westhaven Park Tower                          | 100 N Hermitage Ave     | Mixed-Income        | 34          |
| Westhaven Park Phase 2B                       | 1804 W Washington Ave   | Mixed-Income        | 70          |
| Westhaven Park Phase 2C                       | 117-123 N Damen Ave     | Mixed-Income        | 46          |
| Wicker Park Apts & Annex                      | 1414 N Damen Ave        | Senior              | 230         |
| Zelda Ormes Apts                              | 116 W Elm St            | Senior              | 269         |

# List CHA-Owned Vacant Parcels

The following vacant parcels may be considered for disposition, repositioning or redevelopment.

| Address              | Address              | Address              | Address               |
|----------------------|----------------------|----------------------|-----------------------|
| 100 S Campbell Ave   | 1109 S Throop St     | 1130 N Cleveland Ave | 1234 W Grenshaw St    |
| 1000 S Racine Ave    | 111 S Maplewood Ave  | 1131 N Cambridge Ave | 1235 N Orchard St     |
| 101 S Maplewood Ave  | 1110 N Cleveland Ave | 1132 N Cleveland Ave | 1235 W 14Th Pl        |
| 1010 N Cleveland Ave | 1110 S Lytle St      | 1133 N Cambridge Ave | 1235 W Fillmore St    |
| 1010 N Keystone Ave  | 1111 E Bowen Ave     | 1138 E Bowen Ave     | 1235 W Grenshaw St    |
| 1011 N Cambridge Ave | 1111 N Cambridge Ave | 11819 S Union Ave    | 1236 W Grenshaw St    |
| 1012 N Cleveland Ave | 1112 N Cleveland Ave | 120 S Campbell Ave   | 1237 N Orchard St     |
| 1013 N Cambridge Ave | 1113 N Cambridge Ave | 120 S Maplewood Ave  | 1237 S Fairfield Ave  |
| 1014 N Cleveland Ave | 1114 E Bowen Ave     | 1203 N Orchard St    | 1237 W Fillmore St    |
| 1015 N Cambridge Ave | 1114 N Cleveland Ave | 1209 W 59Th St       | 1237 W Grenshaw St    |
| 1016 N Cleveland Ave | 1115 E Bowen Ave     | 121 S Maplewood Ave  | 1237 W Roosevelt Rd   |
| 1017 N Cambridge Ave | 1115 N Cambridge Ave | 1211 N Orchard St    | 1238 W Grenshaw St    |
| 1018 N Cleveland Ave | 1116 E Bowen Ave     | 1212 N Orchard St    | 1239 W 14Th PI        |
| 1019 N Cambridge Ave | 1116 N Cleveland Ave | 1213 N Orchard St    | 1239 W Fillmore St    |
| 1020 N Cambridge Ave | 1117 E Bowen Ave     | 1214 N Orchard St    | 1239 W Grenshaw St    |
| 1020 N Cleveland Ave | 1117 N Cambridge Ave | 1214 S Kolin Ave     | 1239 W Roosevelt Rd   |
| 1020 S Lytle St      | 1118 E Bowen Ave     | 1220 W 74Th PI       | 1240 S Tripp Ave      |
| 1021 N Cambridge Ave | 1119 E Bowen Ave     | 1221 W Roosevelt Rd  | 1240 W 15Th St        |
| 1022 N Cambridge Ave | 1119 N Cambridge Ave | 1223 W Roosevelt Rd  | 1240 W Grenshaw St    |
| 1022 N Cleveland Ave | 1120 N Cleveland Ave | 1225 W Roosevelt Rd  | 1241 W 14Th PI        |
| 1023 N Cambridge Ave | 1121 E Bowen Ave     | 1226 W Grenshaw St   | 1241 W Fillmore St    |
| 1024 N Cambridge Ave | 1121 N Cambridge Ave | 1227 N Orchard St    | 1241 W Grenshaw St    |
| 1024 N Cleveland Ave | 1122 E Bowen Ave     | 1227 W 14Th PI       | 1241 W Roosevelt Rd   |
| 1025 N Cambridge Ave | 1122 N Cleveland Ave | 1229 W Grenshaw St   | 1242 W Grenshaw St    |
| 1026 N Cleveland Ave | 1123 E Bowen Ave     | 1230 N Orchard St    | 1243 S California Ave |
| 1027 N Cambridge Ave | 1123 N Cambridge Ave | 1230 W Grenshaw St   | 1243 W 14Th PI        |
| 1028 N Cleveland Ave | 1124 E Bowen Ave     | 1231 S Throop St     | 1243 W Fillmore St    |
| 1030 N Cambridge Ave | 1124 N Cleveland Ave | 1231 W 14Th PI       | 1243 W Grenshaw St    |
| 10533 S Avenue M     | 1125 N Cambridge Ave | 1231 W Grenshaw St   | 1243 W Roosevelt Rd   |
| 110 S Campbell Ave   | 1126 N Cleveland Ave | 1231 W Roosevelt Rd  | 1244 W Grenshaw St    |
| 1100 E Bowen Ave     | 1127 N Cambridge Ave | 1232 W Grenshaw St   | 1245 W Fillmore St    |
| 1102 S Lytle St      | 1128 N Cleveland Ave | 1233 W 14Th PI       | 1245 W Grenshaw St    |
| 1105 S Throop St     | 1129 N Cambridge Ave | 1233 W Grenshaw St   | 1246 W Fillmore St    |
| 1106 S Lytle St      | 1130 E 42Nd Pl       | 1233 W Roosevelt Rd  | 1246 W Grenshaw St    |

| Address              | Address              | Address                | Address                |
|----------------------|----------------------|------------------------|------------------------|
| 1247 W Fillmore St   | 1304 N Clybourn Ave  | 13420 S Drexel Ave     | 1430 N Clybourn Ave    |
| 1247 W Grenshaw St   | 1306 N Clybourn Ave  | 1343 W Roosevelt Rd    | 1430 S Blue Island Ave |
| 1247 W Roosevelt Rd  | 131 S Maplewood Ave  | 1344 S Talman Ave      | 1430 W Hastings St     |
| 1248 S Fairfield Ave | 1318 N Larrabee St   | 1345 S Washtenaw Ave   | 1430 W Washburne Ave   |
| 1248 S Washtenaw Ave | 1319 W Grenshaw St   | 1348 W Roosevelt Rd    | 1431 N Larrabee St     |
| 1248 W Fillmore St   | 1320 N Larrabee St   | 1349 W Grenshaw St     | 1431 W Roosevelt Rd    |
| 1248 W Grenshaw St   | 1320 W Roosevelt Rd  | 1352 N Mohawk St       | 1433 N Larrabee St     |
| 1249 S Washtenaw Ave | 1323 W Grenshaw St   | 1353 W Grenshaw St     | 1434 N Clybourn Ave    |
| 1249 W Fillmore St   | 1325 W Grenshaw St   | 1356 N Mohawk St       | 1435 N Larrabee St     |
| 1249 W Grenshaw St   | 1327 W Grenshaw St   | 1357 W Grenshaw St     | 1436 S Blue Island Ave |
| 1249 W Roosevelt Rd  | 1327 W Roosevelt Rd  | 1358 N Mohawk St       | 1437 N Larrabee St     |
| 1250 W Fillmore St   | 1328 N Larrabee St   | 1360 N Mohawk St       | 1438 N Clybourn Ave    |
| 1250 W Roosevelt Rd  | 1328 S Washtenaw Ave | 1362 N Mohawk St       | 1438 S Blue Island Ave |
| 1251 W Fillmore St   | 1329 S Washtenaw Ave | 1386 N Clybourn Ave    | 1440 S Blue Island Ave |
| 1252 W Fillmore St   | 1329 W Grenshaw St   | 14 W 45Th PI           | 1442 S Blue Island Ave |
| 1253 W Fillmore St   | 1330 N Larrabee St   | 140 S Maplewood Ave    | 1444 N Clybourn Ave    |
| 1253 W Roosevelt Rd  | 1330 S Keeler Ave    | 1404-1414 S Homan Ave  | 1444 S Blue Island Ave |
| 1254 W Fillmore St   | 1330 S Talman Ave    | 1409 N Clybourn Ave    | 1446 N Clybourn Ave    |
| 1255 W Fillmore St   | 1330 W Roosevelt Rd  | 1409 N Larrabee St     | 1449 W Roosevelt Rd    |
| 1255 W Roosevelt Rd  | 1331 W Grenshaw St   | 1411 N Clybourn Ave    | 1450 N Larrabee St     |
| 1256 W Fillmore St   | 13325 S Dobson Ave   | 1413 N Clybourn Ave    | 1450 S Blue Island Ave |
| 1257 W Fillmore St   | 1334 N Larrabee St   | 1417 N Clybourn Ave    | 1457 W Roosevelt Rd    |
| 1257 W Roosevelt Rd  | 1334 N Mohawk St     | 1419 N Clybourn Ave    | 150 S Maplewood Ave    |
| 1258 W Fillmore St   | 1335 S Washtenaw Ave | 1419 N Larrabee St     | 150 S Western Ave      |
| 1259 W Fillmore St   | 1335 W Grenshaw St   | 1420 S Blue Island Ave | 150 W 51St St          |
| 127 N Seeley Ave     | 13350 S Langley Ave  | 1421 N Larrabee St     | 1500 W Ogden Ave       |
| 12941 S Halsted St   | 1336 N Larrabee St   | 1421 S Throop St       | 1501 S Millard Ave     |
| 12943 S Halsted St   | 1337 W Grenshaw St   | 1423 N Clybourn Ave    | 1507 W Roosevelt Rd    |
| 130 S Campbell Ave   | 1338 N Ridgeway Ave  | 1423 N Larrabee St     | 1509 S Millard Ave     |
| 130 S Maplewood Ave  | 1338 S Talman Ave    | 1424 S Blue Island Ave | 1509 W Roosevelt Rd    |
| 1300 N Clybourn Ave  | 1339 S Fairfield Ave | 1425 N Clybourn Ave    | 1510 W 15Th St         |
| 1300 N Larrabee St   | 1340 N Ridgeway Ave  | 1425 N Larrabee St     | 1510 W Washburne Ave   |
| 1301 W Grenshaw St   | 1340 S Fairfield Ave | 1427 N Larrabee St     | 1511 S Millard Ave     |
| 1302 N Clybourn Ave  | 1342 N Larrabee St   | 1429 W 13Th St         | 1511 W Roosevelt Rd    |

| Address              | Address                | Address             | Address            |
|----------------------|------------------------|---------------------|--------------------|
| 1515 W Roosevelt Rd  | 1831 W Lake St         | 2401 S Dearborn St  | 2543 W Wilcox St   |
| 1519 W Roosevelt Rd  | 1831 W Maypole Ave     | 2411 S Dearborn St  | 2544 W Wilcox St   |
| 1520 S Millard Ave   | 1833 W Lake St         | 2414 W Monroe St    | 2545 W Wilcox St   |
| 1521 W Roosevelt Rd  | 1833 W Maypole Ave     | 2415 S Dearborn St  | 2546 W Monroe St   |
| 1523 W Roosevelt Rd  | 1835 W Lake St         | 2416 S State St     | 2546 W Wilcox St   |
| 1524 S Millard Ave   | 1837 W Lake St         | 2416 W Gladys Ave   | 2547 W Monroe St   |
| 1524 W 15Th St       | 1839 W Lake St         | 2418 W Gladys Ave   | 2547 W Wilcox St   |
| 1527 W Roosevelt Rd  | 1841 W Lake St         | 2420 W Monroe St    | 2548 W Wilcox St   |
| 1528 W Washburne Ave | 1848 W Maypole Ave     | 2422 W Gladys Ave   | 2549 W Madison St  |
| 1529 W Roosevelt Rd  | 1848 W Washington Blvd | 2422 W Van Buren St | 2549 W Wilcox St   |
| 1530 W 15Th St       | 1854 W Maypole Ave     | 2424 W Monroe St    | 2550 W Wilcox St   |
| 1531 S Millard Ave   | 1931 W Maypole Ave     | 2425 W Gladys Ave   | 2552 W Monroe St   |
| 1531 W Roosevelt Rd  | 1935 W Lake St         | 2428 W Gladys Ave   | 2552 W Wilcox St   |
| 1532 S Millard Ave   | 1940 W Washington Blvd | 2430 W Gladys Ave   | 2553 W Madison St  |
| 1535 W Roosevelt Rd  | 1963 W Lake St         | 2430 W Monroe St    | 2554 W Monroe St   |
| 1537 S Kildare Ave   | 20 W 44Th St           | 2432 W Madison St   | 2554 W Wilcox St   |
| 1544 W 13Th St       | 20 W 45Th PI           | 2435 S Dearborn St  | 2555 W Madison St  |
| 1614 N Rockwell St   | 200 S Western Ave      | 2435 W Monroe St    | 2557 W Madison St  |
| 1615 N Talman Ave    | 205 S Maplewood Ave    | 2437 W Adams St     | 2565 W Madison St  |
| 1618 N Albany Ave    | 206 S Campbell Ave     | 2440 W Monroe St    | 2570 W Madison St  |
| 170 S Western Ave    | 207 S Maplewood Ave    | 2450 S State St     | 2620 W Potomac Ave |
| 1721 N Talman Ave    | 209 S Maplewood Ave    | 2522 W Monroe St    | 2634 W Maypole Ave |
| 18 W 44Th St         | 2102 W Washington Blvd | 2524 W Monroe St    | 2638 W Maypole Ave |
| 1800 W Maypole Ave   | 213 S Maplewood Ave    | 2530 W Monroe St    | 2642 W Maypole Ave |
| 1810 W Maypole Ave   | 215 S Maplewood Ave    | 2532 W Monroe St    | 2651 S Prairie Ave |
| 1815 W Lake St       | 217 S Maplewood Ave    | 2533 W Madison St   | 2663 W Lake St     |
| 1817 W Lake St       | 22 W 44Th St           | 2534 W Monroe St    | 2710 S Calumet Ave |
| 1821 W Lake St       | 221 S Maplewood Ave    | 2536 W Monroe St    | 2711 S Prairie Ave |
| 1825 W Lake St       | 2210 S State St        | 2537 W Madison St   | 2719 S Prairie Ave |
| 1825 W Maypole Ave   | 2222 S State St        | 2540 W Monroe St    | 2722 S Calumet Ave |
| 1827 W Lake St       | 2256 W Warren Bl       | 2540 W Wilcox St    | 2724 S Calumet Ave |
| 1829 W Lake St       | 2301 S Dearborn St     | 2541 W Wilcox St    | 2725 S Prairie Ave |
| 1829 W Maypole Ave   | 24 W 44Th St           | 2542 W Wilcox St    | 2726 S Calumet Ave |
| 1830 N Sawyer Ave    | 2400 S State St        | 2543 W Monroe St    | 2728 S Calumet Ave |

| Address                            | Address                      | Address              | Address                     |
|------------------------------------|------------------------------|----------------------|-----------------------------|
| 2730 S Calumet Ave                 | 3313 W Crystal St            | 3544 S Vincennes Ave | 3630 S Federal St           |
| 2732 S Calumet Ave                 | 332 S Campbell Ave           | 3544 W 38Th PI       | 3631 S Dearborn St          |
| 2800 S Calumet Ave                 | 333 S Campbell Ave           | 3546 S Vincennes Ave | 3633 S Dearborn St          |
| 2801 S Prairie Ave                 | 334 & 342 & 350 W 42nd<br>St | 3548 S Vincennes Ave | 364 W Locust St             |
| 2802 S Calumet Ave                 | 335 S Campbell Ave           | 3550 S Vincennes Ave | 364 W Oak St                |
| 2803 S Prairie Ave                 | 335 W 69Th St                | 3552 S Vincennes Ave | 365 W Oak St                |
| 2804 S Calumet Ave                 | 337 S Campbell Ave           | 3553 S Rhodes Ave    | 3650 S Vincennes Ave        |
| 2805 S Prairie Ave                 | 339 W 69Th St                | 3554 S Vincennes Ave | 37 W 47Th St                |
| 2807 S Prairie Ave                 | 34 W 44Th St                 | 36 W 44Th St         | 3700 S Vernon Ave           |
| 2809 S Prairie Ave                 | 35 W 37Th St                 | 360 W Oak St         | 3701 S Rhodes Ave           |
| 2811 S Prairie Ave                 | 3501 S Federal St            | 3603 S Federal St    | 3702 S Vincennes Ave        |
| 2813 S Prairie Ave                 | 3506 S Dearborn St           | 3604 S Federal St    | 3711 S Rhodes Ave           |
| 2815 S Prairie Ave                 | 3508 S Dearborn St           | 3605 S Dearborn St   | 3716 S Langley Ave          |
| 2822 S Calumet Ave                 | 3510 S Dearborn St           | 3605 W Douglas Bl    | 3717 S Langley Ave          |
| 2904 W Walnut St                   | 3512 S Dearborn St           | 3607 S Dearborn St   | 3719 S Langley Ave          |
| 2933 W Madison St                  | 3514 S Dearborn St           | 3607 S Federal St    | 3720 S Cottage Grove<br>Ave |
| 300 S Western Ave                  | 3516 S Dearborn St           | 3608 S Federal St    | 3720 S Lake Park Ave        |
| 3017 W Washington Bl               | 3518 S Dearborn St           | 3609 S Dearborn St   | 3720 S Langley Ave          |
| 303 & 309 & 311 & 321<br>W 42nd St | 3520 S Dearborn St           | 361 W Oak St         | 3720 S Vernon Ave           |
| 304 S Campbell Ave                 | 3520 S Federal St            | 361 W Walton St      | 3722 S Langley Ave          |
| 309 S Maplewood Ave                | 3522 South Dearborn          | 3610 S Vincennes Ave | 3723 S Langley Ave          |
| 31 W 54Th St                       | 3524 S Dearborn St           | 3611 S Dearborn St   | 3724 S Langley Ave          |
| 311 S Maplewood Ave                | 3525 S Rhodes Ave            | 3612 S Federal St    | 3725 S Federal St           |
| 3137 W Washington Blvd             | 3526 S Dearborn St           | 3613 S Dearborn St   | 3727 S Langley Ave          |
| 315 S Maplewood Ave                | 3526 S Vincennes Ave         | 3615 S Dearborn St   | 3728 S Vincennes Ave        |
| 316 S Campbell Ave                 | 3528 S Vincennes Ave         | 3617 S Dearborn St   | 3730 S Lake Park Ave        |
| 318 S Campbell Ave                 | 3530 S Vincennes Ave         | 3619 S Dearborn St   | 3731 S Rhodes Ave           |
| 319 S Campbell Ave                 | 3532 S Vincennes Ave         | 3620 S Dearborn St   | 3737 S Langley Ave          |
| 32 W 44Th St                       | 3535 S Rhodes Ave            | 3620 S Vincennes Ave | 3738 S Vincennes Ave        |
| 321 S Campbell Ave                 | 3536 S Vincennes Ave         | 3621 S Dearborn St   | 3740 S Dearborn St          |
| 323 S Campbell Ave                 | 3539 S Rhodes Ave            | 3623 S Dearborn St   | 3740 S Lake Park Ave        |
| 325 S Campbell Ave                 | 3540 S Vincennes Ave         | 3625 S Dearborn St   | 3740 S Vincennes Ave        |
| 325 S Maplewood Ave                | 3542 S Vincennes Ave         | 3627 S Dearborn St   | 3741 S Langley Ave          |
| 331 S Campbell Ave                 | 3543 S Rhodes Ave            | 3629 S Dearborn St   | 3741 S Rhodes Ave           |

| Address              | Address              | Address              | Address              |
|----------------------|----------------------|----------------------|----------------------|
| 3742 S Vincennes Ave | 3812 S Vincennes Ave | 4019 S Federal St    | 415 E Pershing Rd    |
| 3744 S Vincennes Ave | 3813 S Rhodes Ave    | 4021 S Federal St    | 415 W Oak St         |
| 3745 S Langley Ave   | 3814 S Vincennes Ave | 4028 S State St      | 4154 S Lake Park Ave |
| 3746 S Vincennes Ave | 3815 S Ellis Ave     | 4031 S State St      | 42 W 44Th St         |
| 3747 S Vincennes Ave | 3818 S Lake Park Ave | 405 N Avers Ave      | 420 W Locust St      |
| 3748 S Langley Ave   | 3819 S Rhodes Ave    | 4054 S Federal St    | 4200 S Michigan Ave  |
| 3749 S Rhodes Ave    | 3820 S Dearborn St   | 4100 S Dearborn St   | 4201 S Lake Park Ave |
| 3749 S Vincennes Ave | 3823 S Rhodes Ave    | 4100 S Ellis Ave     | 4204 S Keating Ave   |
| 3750 S Vincennes Ave | 3825 S Federal St    | 4104 S Dearborn St   | 4208 S Oakenwald Ave |
| 3751 S Rhodes Ave    | 3827 S Rhodes Ave    | 4106 S Federal St    | 4210 S Oakenwald Ave |
| 3751 S Vincennes Ave | 3829 S State St      | 4108 S Dearborn St   | 4212 S Keating Ave   |
| 3752 S Langley Ave   | 3830 S Evans Ave     | 4110 S Oakenwald Ave | 4212 S Oakenwald Ave |
| 3753 S Rhodes Ave    | 3830 S Lake Park Ave | 4112 S Dearborn St   | 4213 S Cicero Ave    |
| 3753 S Vincennes Ave | 3834 S Lake Park Ave | 4112 S Federal St    | 4214 S Oakenwald Ave |
| 3754 S Langley Ave   | 3838 S Lake Park Ave | 4114 S Oakenwald Ave | 4216 S Oakenwald Ave |
| 3755 S Rhodes Ave    | 3840 S Langley Ave   | 4116 S Dearborn St   | 4217 W Adams St      |
| 3755 S Vincennes Ave | 3841 S Evans Ave     | 4116 S Federal St    | 4218 S Oakenwald Ave |
| 3756 S Langley Ave   | 3911 S Indiana Ave   | 4118 S Federal St    | 4220 S Keating Ave   |
| 3757 S Rhodes Ave    | 3934 S Calumet Ave   | 4118 S Oakenwald Ave | 4220 S Oakenwald Ave |
| 3757 S Vincennes Ave | 3956 S Calumet Ave   | 4120 S Oakenwald Ave | 4225 S Cicero Ave    |
| 3759 S Rhodes Ave    | 40 W 23Rd St         | 4122 S Oakenwald Ave | 4226 W Van Buren St  |
| 38 W 44Th St         | 40 W 44Th St         | 4124 S Federal St    | 4230 S Keating Ave   |
| 3800 S Dearborn St   | 4000 S State St      | 4124 S Oakenwald Ave | 4235 S Cicero Ave    |
| 3801 S Rhodes Ave    | 4004 S State St      | 4126 S Oakenwald Ave | 4244 S Keating Ave   |
| 3802 S Vincennes Ave | 4005 S Dearborn St   | 4128 S Oakenwald Ave | 4247 S Cicero Ave    |
| 3804 S Dearborn St   | 4006 S State St      | 4130 S Federal St    | 4247 S Wabash Ave    |
| 3805 S Rhodes Ave    | 4007 S Dearborn St   | 4133 S Lake Park Ave | 4249 S Wabash Ave    |
| 3806 S Dearborn St   | 4008 S State St      | 4135 S Lake Park Ave | 4258 S Keating Ave   |
| 3806 S Vincennes Ave | 4009 S Federal St    | 4136 S Federal St    | 43 W 36Th St         |
| 3808 S Lake Park Ave | 4010 S State St      | 4137 S Lake Park Ave | 430 N Harding Ave    |
| 3808 S Vincennes Ave | 4011 S Federal St    | 4139 S Lake Park Ave | 430 W Locust St      |
| 3809 S Rhodes Ave    | 4013 S Dearborn St   | 4140 S Ellis Ave     | 4303 S La Crosse Ave |
| 3810 S Langley Ave   | 4015 S Federal St    | 4141 S Lake Park Ave | 4303 S Lamon Ave     |
| 3810 S Vincennes Ave | 4016 S Dearborn St   | 4141 S Langley Ave   | 4303 S Laporte Ave   |

| Address                | Address              | Address                  | Address              |
|------------------------|----------------------|--------------------------|----------------------|
| 4310 S Federal St      | 4435 S Evans Ave     | 4610 S Federal St        | 4921 S Dearborn St   |
| 4330 S Federal St      | 4439 W Congress Pkwy | 4618 S Ashland Ave       | 4925 S Federal St    |
| 4331 S Federal St      | 4444 W Jackson Blvd  | 4619 S Federal St        | 4926 S Federal St    |
| 4333 S Federal St      | 45 W 37Th St         | 4620 S Federal St        | 4926 S State St      |
| 4334 S Dearborn St     | 45 W Cermak Rd       | 4630 S Dearborn St       | 4929 S Dearborn St   |
| 4335 S Federal St      | 4500 S Federal St    | 4639 S Federal St        | 4929 S Federal St    |
| 4336 S Dearborn St     | 4510 S State St      | 4640 S Federal St        | 4930 S Federal St    |
| 4337 S Federal St      | 4511 S Federal St    | 47 W 40Th PI             | 4930 S State St      |
| 4338 S Dearborn St     | 4511 W Adams St      | 48 W 40Th PI             | 4935 S Dearborn St   |
| 4339 S Federal St      | 4514 S Champlain Ave | 4800 S Bishop St         | 4936 S State St      |
| 4340 S Dearborn St     | 4516 S Champlain Ave | 4800 W 43Rd St           | 4941 S Federal St    |
| 4341 S Federal St      | 4516 S Federal St    | 4815 & 4826 S Federal St | 4942 S Federal St    |
| 4342 S Dearborn St     | 4518 S Champlain Ave | 4830 S Dearborn St       | 500 E 37Th St        |
| 4343 S Cicero Ave      | 4520 S State St      | 4830 S Federal St        | 5000 S State St      |
| 4344 S Dearborn St     | 4521 S Federal St    | 4830 S State St          | 501 E 36Th PI        |
| 4349 S Cicero Ave      | 4522 S Champlain Ave | 4831 S Dearborn St       | 501 E 36Th St        |
| 4351 S Cicero Ave      | 4524 S Champlain Ave | 4831 S Federal St        | 5016 S Federal St    |
| 4355 S Cicero Ave      | 4526 S Champlain Ave | 4835 S Federal St        | 5019 S Federal St    |
| 4359 S Cicero Ave      | 4528 S Champlain Ave | 4836 S Federal St        | 502 E 36Th St        |
| 436 N Springfield Ave  | 4530 S Champlain Ave | 4836 S State St          | 5020 S Federal St    |
| 44 W 44Th St           | 4530 S Federal St    | 4847 S Federal St        | 5022 S Dearborn St   |
| 4400 S Federal St      | 4530 S State St      | 4848 S State St          | 5026 S Federal St    |
| 4403 S La Crosse Ave   | 4531 S Federal St    | 4850 S Federal St        | 503 E Browning Ave   |
| 4403 S Lamon Ave       | 4532 S Champlain Ave | 4850 W 43Rd St           | 5030 S Federal St    |
| 4403 S Laporte Ave     | 4534 S Champlain Ave | 4857 S Marshfield Ave    | 5033 S Hermitage Ave |
| 4403 S Lavergne Ave    | 4538 S Champlain Ave | 4900 S Federal St        | 5035 S Federal St    |
| 4404 S St Lawrence Ave | 4544 S Champlain Ave | 4904 S Federal St        | 5036 S Federal St    |
| 4412 S Federal St      | 4556 S Woodlawn Ave  | 4906 S Federal St        | 504 E 36Th St        |
| 4415 S Evans Ave       | 4593 S Oakenwald Ave | 4908 S Federal St        | 504 W Hobbie St      |
| 4416 W 28Th St         | 4595 S Oakenwald Ave | 4909 S Federal St        | 504 W Oak St         |
| 4418 S Federal St      | 4599 S Oakenwald Ave | 4910 S Federal St        | 5040 S Dearborn St   |
| 4419 S Evans Ave       | 46 W 35Th Pl         | 4910 S State St          | 5040 S Federal St    |
| 4425 S Evans Ave       | 46 W 44Th St         | 4914 S Federal St        | 5042 S Federal St    |
| 4430 S Federal St      | 4609 S Federal St    | 4916 S Federal St        | 5048 S Federal St    |

| Address            | Address            | Address                    | Address              |
|--------------------|--------------------|----------------------------|----------------------|
| 505 E 36Th St      | 512 E 36Th St      | 520 W Hobbie St            | 528 E 38Th St        |
| 505 E Browning Ave | 512 E 63Rd St      | 520 W Oak St               | 529 E 38Th PI        |
| 505 W Hobbie St    | 512 W Hobbie St    | 5200-5204 W Oakdale<br>Ave | 529 E Browning Ave   |
| 5050 S Federal St  | 512 W Oak St       | 521 E 37Th Pl              | 530 E 36Th St        |
| 5054 S Federal St  | 513 E 37Th Pl      | 521 E 37Th St              | 530 E 37Th PI        |
| 506 E 36Th St      | 513 E Browning Ave | 521 E 38Th PI              | 530 E 37Th St        |
| 506 W Hobbie St    | 513 W Hobbie St    | 521 E Browning Ave         | 530 E 38Th St        |
| 506 W Oak St       | 5130 S Federal St  | 521 W Hobbie St            | 530 E Pershing Rd    |
| 507 E Browning Ave | 5130 S State St    | 522 E 36Th St              | 530 N Hartland Ct    |
| 507 W Hobbie St    | 5131 S Federal St  | 522 E 38Th St              | 531 E 36Th Pl        |
| 508 E 36Th St      | 514 E 36Th St      | 5225 S Federal St          | 531 E 37Th PI        |
| 508 W Hobbie St    | 514 W Hobbie St    | 5226 S Federal St          | 531 E 37Th St        |
| 508 W Oak St       | 514 W Oak St       | 523 E 37Th Pl              | 531 E 38Th Pl        |
| 509 E Browning Ave | 515 E 36Th PI      | 523 E 38Th PI              | 531 E Browning Ave   |
| 509 W Hobbie St    | 515 E 37Th Pl      | 523 E Browning Ave         | 531 W Oak St         |
| 51 W 40Th PI       | 515 E Browning Ave | 523 W Oak St               | 532 E 38Th St        |
| 510 E 36Th St      | 515 W Hobbie St    | 524 E 36Th St              | 533 E Browning Ave   |
| 510 E 37Th Pl      | 515 W Oak St       | 524 E 38Th St              | 5330 S Campbell Ave  |
| 510 W Hobbie St    | 516 E 36Th St      | 5242 S Federal St          | 5334 S Campbell Ave  |
| 510 W Oak St       | 516 W Hobbie St    | 5246 S Federal St          | 534 E 36Th St        |
| 5100 W 47Th St     | 516 W Oak St       | 5247 S Federal St          | 534 E 38Th St        |
| 5106 W 47Th St     | 517 E 37Th Pl      | 525 E 36Th St              | 535 E 37Th St        |
| 5108 W 47Th St     | 517 E Browning Ave | 525 E 37Th PI              | 535 E Browning Ave   |
| 511 E 37Th PI      | 517 W Hobbie St    | 525 E 38Th PI              | 535 W Hobbie St      |
| 511 E 37Th St      | 518 E 36Th St      | 525 E Browning Ave         | 535 W Oak St         |
| 511 E 38Th Pl      | 518 W Hobbie St    | 5250 S Federal St          | 537 E Browning Ave   |
| 511 E Browning Ave | 518 W Oak St       | 5259 S Emerald Ave         | 537 W Hobbie St      |
| 511 W Hobbie St    | 519 E 37Th Pl      | 526 E 36Th St              | 537 W Oak St         |
| 5110 S Federal St  | 519 E Browning Ave | 526 E 37Th Pl              | 5374 S Maplewood Ave |
| 5110 S State St    | 519 W Elm St       | 526 E 38Th St              | 538 E 36Th St        |
| 5111 S Dearborn St | 519 W Hobbie St    | 527 E 37Th St              | 539 E Browning Ave   |
| 5111 S Federal St  | 52 W 40Th PI       | 527 E 38Th PI              | 539 W Hobbie St      |
| 5112 W 47Th St     | 520 E 36Th St      | 527 E Browning Ave         | 540 E 36Th St        |
| 5114 W 47Th St     | 520 E 37Th PI      | 528 E 36Th St              | 540 E 37Th St        |

| Address               | Address                 | Address               | Address             |
|-----------------------|-------------------------|-----------------------|---------------------|
| 540 E Bowen Ave       | 5719 S Carpenter St     | 6221 S Wabash Ave     | 663 W Scott St      |
| 5402 S Dearborn St    | 5732 S Bishop St        | 6223 S Wabash Ave     | 6732 S Elizabeth St |
| 541 E Browning Ave    | 5823 S Damen Ave        | 6225 S Wabash Ave     | 6803 S Racine Ave   |
| 541 W Hobbie St       | 600 W Evergreen Ave     | 6231 S Calumet Ave    | 6936 S Wallace St   |
| 541 W Oak St          | 601 W 62Nd St           | 6238 S Hermitage Ave  | 700 W Division St   |
| 542 E 36Th St         | 601 W Scott St          | 624 E Pershing Rd     | 706 W Division St   |
| 542 E 37Th St         | 608 E 40Th St           | 6240 S Michigan Ave   | 708 W Division St   |
| 543 E Browning Ave    | 610 W 61St St           | 6241 S May St         | 711 E 41St St       |
| 543 W Hobbie St       | 610 W Evergreen Ave     | 6243 S Indiana Ave    | 715 W Scott St      |
| 544 E 36Th St         | 610 W Scott St          | 6244 S Michigan Ave   | 716 W Division St   |
| 545 E 36Th PI         | 6131 S Calumet Ave      | 6246 S Prairie Ave    | 718 E 37Th St       |
| 545 E Browning Ave    | 614 W Scott St          | 6251 S Indiana Ave    | 724 E 37Th St       |
| 545 W Hobbie St       | 6145 S Calumet Ave      | 626 E Pershing Rd     | 724 E 45Th St       |
| 545 W Oak St          | 6151 S Wabash Ave       | 628 E Pershing Rd     | 725 E 44Th St       |
| 546 E 36Th St         | 6153 S Wabash Ave       | 630 E Pershing Rd     | 725 W Scott St      |
| 547 E Browning Ave    | 6155 S Wabash Ave       | 630 W Evergreen Ave   | 726 E 38Th Pl       |
| 547 W Hobbie St       | 616 E 40Th St           | 6314 S Ellis Ave      | 726 W Division St   |
| 547 W Oak St          | 616 E Pershing Rd       | 632 E 43Rd St         | 727 E 44Th St       |
| 549 E Browning Ave    | 618 E Pershing Rd       | 633 E 37Th Pl         | 734 E 45Th St       |
| 549 W Hobbie St       | 620 E 40Th St           | 6349 S Ellis Ave      | 736 E 38Th PI       |
| 551 E 36Th PI         | 620 E Pershing Rd       | 636 W Evergreen Ave   | 736 E Pershing Rd   |
| 551 E Browning Ave    | 620 W Evergreen Ave     | 637 E 37Th Pl         | 736 N Throop St     |
| 551 W Hobbie St       | 6201 S Wabash Ave       | 637 E Pershing Rd     | 740 E 37Th St       |
| 5519 S Elizabeth St   | 6205 S Calumet Ave      | 639 E Pershing Rd     | 740 E Pershing Rd   |
| 552 E 37Th St         | 6205 S Wabash Ave       | 6405 S Ellis Ave      | 7429 S Peoria St    |
| 553 E Browning Ave    | 6209 S Wabash Ave       | 6426 S Justine St     | 7438 S Peoria St    |
| 5548 S Emerald Ave    | 621 S Independence Blvd | 650 W Division St     | 7440 S Green St     |
| 5557 W Congress Pkwy  | 6211 S Wabash Ave       | 6508 S Greenwood Ave  | 759 E 37Th St       |
| 560 E 40Th St         | 6213 S Wabash Ave       | 651 W Scott St        | 809 E 38Th St       |
| 5600 S Marshfield Ave | 6215 S Calumet Ave      | 6531 S University Ave | 813 N Cleveland Ave |
| 5626 S Ada St         | 6217 S Wabash Ave       | 6551 S Ellis Ave      | 820 S Racine Ave    |
| 5626 S Paulina Ave    | 6219 S Calumet Ave      | 658 W Division St     | 823 E 42Nd Pl       |
| 5643 S Marshfield Ave | 622 E 40Th St           | 659 E Bowen Ave       | 826 N Sedgwick St   |
| 5652 S Prairie Ave    | 622 E Pershing Rd       | 661 W 129Th PI        | 872 N Orleans St    |

| Address              |
|----------------------|
| 874 N Orleans St     |
| 929 N Larrabee St    |
| 931 N Larrabee St    |
| 935 N Larrabee St    |
| 937 N Larrabee St    |
| 939 N Larrabee St    |
| 943 N Larrabee St    |
| 945 N Larrabee St    |
| 949 N Larrabee St    |
| 976 N Cambridge Ave  |
| 979 N Cambridge Ave  |
| 1101-1111 E 130Th PI |

## Local Asset Management Plan

CHA's Amended and Restated MTW Agreement authorizes the Authority to design and implement a local asset management program for its Public Housing Program. As identified in the amended MTW agreement, the term "Public Housing Program" means the operation of properties owned or subsidized by the Authority that are required by the U.S. Housing Act of 1937 to be subject to a public housing declaration of trust in favor of HUD.

CHA has developed this program to ensure that accounting and financial reporting methods comply with OMB Circular A-87 regarding cost allocations, OMB Circular A-133 regarding audit requirements, and generally accepted accounting practices (GAAP), as codified in 2 CFR. 200.400 et. seq. and 2 C.F.R. 200.500 et. seq., respectively

The local asset management program incorporates the following key components:

- Implementation of project-based management CHA has decentralized property operations to each property by contracting with professional private management companies. These private management companies manage the day-to-day operations in accordance with HUD public housing requirements and are overseen by CHA's Asset Management staff.
- Budgeting and accounting Public housing operating budgets at the property level are completed annually and the related accounting activities are maintained at that level as well. This model allows the Authority to operate and monitor its asset portfolio as Asset Management Projects (AMPS).
- Financial management Financial analysis is performed on a monthly basis, at the property level, to ensure operating budgets are properly managed. Financial reporting requirements are in accordance with the amended Moving to Work Agreement as well as 2 CFR. 200.400.

## **Program Principles**

CHA's Public Housing Program's local asset management plan applies the following principles related to program costs:

- Costs incurred are deemed reasonable and consistent with the amended Moving to Work Agreement.
- Costs shall be accorded consistent treatment.
- Costs shall be determined in accordance with GAAP.
- Costs are adequately documented.
- CHA will report results according to HUD MTW guidelines.

### **Cost Allocation Approach**

CHA's Amended and Restated Moving to Work Agreement identifies either a "fee-for-service" option or an "indirect cost" option to be utilized to distribute direct and indirect costs under local asset management plan under Circular A-87. CHA utilizes an indirect cost allocation. CHA is in keeping with 24 CFR 990 and uses property level management, accounting, and budgeting and has established a Central Office Cost Center (COCC). As stated in 2 CFR 200.412, there is no universal rule for classifying costs as either direct or indirect. A cost may be direct with respect to some specific service or function, but indirect with respect to the final cost objective. Direct costs associated with project activities are allocated to the specific properties receiving the benefit of the expenditure. Direct and indirect costs associated with the COCC are allocated on a reasonable basis and, if allocated to public housing properties, are substantially done using a project unit distribution basis.

The following Central Office Cost Center business units are in place at CHA:

- Executive Office
- Legal
- Finance
- Human Resources & Administration
- Property & Asset Management
- Housing Choice Voucher
- Resident Services
- Development Management
- Inspector General
- Information Technology Services

## **CHA Cost Objectives under MTW**

As a Moving to Work Demonstration program agency, CHA utilizes single fund flexibility which allows the combination of the Public Housing Operating Fund, Public Housing Capital Fund, and Section 8 Housing Choice Voucher Program funding sources. Cost objectives for each program are taken into consideration as program level budgets are developed, accounting activities implemented, and financial reporting designed. Direct and indirect costs associated with the COCC are allocated on a reasonable basis and use a cost benefit approach. The following tables include, but are not limited to, the direct and indirect costs associated with CHA's Moving to Work Demonstration program:

| Program Direct Costs                     |   |
|--|---|
| Operating costs                          | Operating costs directly attributable to properties |
| Asset Management Department costs        | Housing assistance payments                         |
| Capital improvement costs for properties | Property development costs                          |
| Resident Services costs                  | Legal costs   |
| Insurance Costs                          | Housing Assistance Payments                         |
| Housing Choice Voucher department        | Portability fees and expenses                       |
| costs                                    | -   |
| Homeownership program costs              | Any other cost readily identifiable to a property   |

| Program COCC Indirect Costs          |   |
|--------------------------------------|---|
| Executive management costs           | Procurement-related costs                 |
| Personnel administration costs       | Information technology services           |
| General finance and accounting costs | Grant management costs                    |
| Shared services costs                | Any other administrative or indirect cost |

## **Financial Reporting**

CHA utilizes a project-level accounting system to track costs at the asset management property level and submits information to HUD through the following reporting systems:

- PIH Information Center (PIC);
- Voucher Management System (VMS);
- HUD Financial Data Schedule (FDS) on an annual basis; and
- The Annual Audit, with necessary supplemental schedules (Annual Comprehensive Financial Report)

# Affirmatively Furthering Fair Housing

## Physical Housing Stock—Public Housing

The CHA incorporates Uniform Federal Accessibility Standards (UFAS) into new construction and rehabilitation, ensuring that housing is provided for people with disabilities currently residing in CHA housing as well as those on its waiting lists. Whereas most housing authorities provide 5.0% and 2.0% of its units to people with mobility and sensory impairments, CHA provides 5.3% and 2.1% respectively. To ensure compliance with the exacting UFAS standards, the CHA contracts with a third-party architecture firm to certify all UFAS units. To date, CHA has 1,536 UFAS-504 Mobility units and 467 UFAS-504 Sensory units and has certified 103 common areas as UFAS accessible.

### Policies and Procedures

## All Programs

CHA completed an Americans with Disabilities Act Title II Self-Evaluation Update- Policies, Procedures and Effective Communication in January 2020 and is currently taking steps to implement the recommendations outlined in the report.

## Public Housing

CHA has an Accessibility Specialist who works in the public housing Property and Asset Management Office. The Accessibility Specialist oversees the review and implementation of all Requests for Reasonable Accommodation in CHA's Public Housing Program to ensure that CHA can find a unit that meets the needs the requested reasonable accommodation.

## Housing Choice Voucher (HCV)

The HCV Fair Housing team is responsible for compliance with all applicable fair housing and disability-related laws and regulations. The Fair Housing team serves HCV participants who need fair housing and disability-related assistance locate accessible housing that meets their disability related needs.

The Fair Housing team organizes and facilitates trainings on fair housing and disability both for CHA staff and external partners, including participants and property owners. In the HCV Program, CHA created the first of its kind Modification Fund, which consists of a pool of money set aside for the construction and installation of accessibility features for HCV participants. CHA has an Intergovernmental Agreement (IGA) with the Mayor's Office for People with Disabilities (MOPD) to provide customized accessibility modifications that meet the needs of people with disabilities.

### Blueprint for Fair Housing

The CHA participated in the Cook County Regional Assessment of Fair Housing, a first-of-its-kind planning effort, convening 13 jurisdictions and six public housing authorities to understand the underlying causes behind the region's residential segregation and related fair housing issues. As part of the regional effort, the City of Chicago and CHA partnered to craft goals and strategies to affirmatively further fair housing and make Chicago a more equitable, prosperous place, with the most impacted residents at the center of the conversation.

## Rental Assistance Demonstration Program

The CHA amended the FY2016 and FY2017 Moving to Work Annual Plan to reflect adjustments to the public housing developments anticipated for the RAD Program. CHA previously amended the FY2014 and FY2015 MTW Annual Plans with required RAD elements.

Through RAD, CHA is converting select properties to PBV under the guidelines of PIH Notice 2012-32 (HA), H-2017-03, REV-4 and any successor notices. Upon conversion to PBV, CHA will adopt the resident rights, participation, waiting list and grievance procedures listed in Section 1.6.C & 1.6.D of PIH Notice 2012-32 (HA), H-2017-03 REV-4 as amended by applicable HUD permissions and CHA's MTW authority. These resident rights, participation, waiting list and grievance procedures are appended to this Amendment. Additionally, CHA is currently and will remain compliant under RAD with all fair housing and civil rights requirements, Gautreaux and other court orders, if applicable.

RAD was designed by HUD to assist in preserving affordable housing assets and addressing capital needs of public housing by providing CHA with access to private sources of capital. Upon conversion, CHA's Capital Fund Budget will be reduced by the pro rata share of public housing units converted to PBV as part of the Demonstration, and CHA may also borrow funds to address capital needs in the future. CHA has and will continue to conduct physical capital needs assessments to determine the need for appropriate contributions to replacement reserves and to determine the immediate capital needs to address during the conversion of properties. Regardless of any funding changes that may occur as a result of conversion under RAD, CHA will maintain its continued service level as calculated using HUD's MTW Baseline methodology.

Specific information related to the additional public housing developments anticipated for RAD follows.

| NAME AND STATUS  | PIC AMP     | RAD<br>Type | Total<br>Units | Unit Mix<br>(Pre-Conversion /<br>Post-Conversion) | Property<br>Type      | Transfer of<br>Assistance<br>Proposed | Capital Fund<br>Allocation |
|--|-------------|-------------|----------------|---|-----------------------|---------------------------------------|----------------------------|
| Fannie Emanuel<br>(Parkview) – converted<br>2016                         | IL002065000 | PBV         | 181            | 1BR - 181   | Senior                | No                                    | \$24,000,000               |
| Daniel Burnham Apts –<br>converted 2016                                  | IL002075000 | PBV         | 181            | 1BR - 181   | Traditional<br>Senior | No                                    | \$7,400,000                |
| Schneider – converted 2017   | IL002059000 | PBV         | 174            | 1BR – 174   | Traditional<br>Senior | No                                    | \$5,222,933                |
| Las Americas –<br>converted 2017   | IL002063000 | PBV         | 212            | 1BR – 211<br>2BR – 1                              | Traditional<br>Senior | No                                    | \$7,110,040                |
| Lorraine Hansberry –<br>converted 2017                                   | IL002064000 | PBV         | 169            | 1 BR – 169  | Traditional<br>Senior | No                                    | \$8,900,000                |
| Mary Hartwell<br>Catherwood  | IL002055000 | PBV         | 357            | 0BR – 11<br>1BR – 343<br>2BR – 3                  | Traditional<br>Senior | No                                    | TBD                        |
| Margaret Day Blake (incl.<br>Maria Diaz Martinez and<br>Elizabeth Woods) | IL002072000 | PBV         | 317            | 1BR – 313<br>2BR – 4                              | Traditional<br>Senior | No                                    | TBD                        |
| Zelda Ormes  | IL002049000 | PBV         | 269            | 0BR – 82<br>1BR – 186<br>2BR – 1                  | Traditional<br>Senior | No                                    | TBD                        |
| Dr. Mildred C. Harris<br>Apts<br>– converted 2018                        | IL002082000 | PBV         | 165            | 0BR – 24<br>1BR – 140<br>2BR – 1                  | Traditional<br>Senior | No                                    | \$5,100,000                |
| Mahalia Jackson  | IL002041000 | PBV         | 282            | 1BR – 280<br>2BR – 2                              | Traditional<br>Senior | No                                    | TBD                        |
| Hilliard 1 Senior  | IL002135000 | PBV         | 94             | 1BR – 94  | Mixed-<br>Income      | No                                    | TBD                        |
| Hilliard 1 Family  | IL002099000 | PBV         | 59             | 1BR – 12<br>2BR – 27<br>3BR – 10<br>4BR – 10      | Mixed-<br>Income      | No                                    | TBD                        |
| Caroline Hedger –<br>converted 2016                                      | IL002076000 | PBV         | 450            | 0BR - 303<br>1BR - 145<br>2BR - 2                 | Traditional<br>Senior | No                                    | \$1,200,000                |
| Minnie Riperton –<br>converted 2016                                      | IL002078000 | PBV         | 339            | 0BR - 13<br>1BR - 325<br>2BR - 1                  | Traditional<br>Senior | No                                    | \$4,500,000                |
| Robert Lawrence – converted 2017   | IL002086000 | PBV         | 193            | 1BR – 192<br>2BR – 1                              | Traditional<br>Senior | No                                    | \$8,996,010                |
| Ada S. Dennison<br>McKinley  | IL002081000 | PBV         | 125            | 1BR – 124<br>2 BR – 1                             | Traditional<br>Senior | No                                    | TBD                        |
| Ella Flagg Young (incl.<br>Castleman)                                    | IL002060000 | PBV         | 436            | 0BR – 40<br>1BR – 396                             | Traditional<br>Senior | No                                    | TBD                        |
| William Jones –<br>converted 2018  | IL002070000 | PBV         | 116            | 1BR – 115<br>2BR – 1                              | Traditional<br>Senior | No                                    | \$8,080,000                |
| Irene McCoy Gaines   | IL002062000 | PBV         | 151            | 0BR – 32<br>1BR – 118<br>2BR – 1                  | Traditional<br>Senior | No                                    | TBD                        |
| Alfreda Barnett Duster   | IL002042000 | PBV         | 129            | 0BR – 26<br>1BR – 102<br>2BR – 1                  | Traditional<br>Senior | No                                    | TBD                        |
| Elizabeth Davis – converted 2018   | IL002050000 | PBV         | 149            | 1BR – 148<br>2BR – 1                              | Traditional<br>Senior | No                                    | \$5,675,000                |

| Albany Terrace   | IL002061000        | PBV | 350 | 1BR – 350  | Traditional<br>Senior | No                                     | TBD                                |
|--|--------------------|-----|-----|--|-----------------------|--|------------------------------------|
| Edith Spurlock Sampson – converted 2021                        | IL002074000        | PBV | 394 | 0BR – 46<br>1BR – 346<br>2BR – 2   | Traditional<br>Senior | No                                     | \$4,000,000                        |
| Flannery   | IL002044000        | PBV | 252 | 0BR – 54<br>1BR – 196<br>2BR – 2   | Traditional<br>Senior | No                                     | TBD                                |
| Wicker Park  | IL002068000        | PBV | 225 | 1BR – 223<br>2BR – 2   | Traditional<br>Senior | No                                     | TBD                                |
| Long Life – converted 2018                                     | IL002066000        | PBV | 116 | 1BR – 115<br>2BR – 1   | Traditional<br>Senior | No                                     | \$6,200,000                        |
| Mary Jane Richardson<br>(incl. Maudelle Brown<br>Bousfield)    | IL002079000        | PBV | 266 | 0BR – 87<br>1BR – 177<br>2BR – 2   | Traditional<br>Senior | No                                     | TBD                                |
| Vivian Gordon Harsh<br>(incl. Judge Green) –<br>converted 2019 | IL002083000        | PBV | 278 | 0BR – 21<br>1BR – 255<br>2BR – 2   | Traditional<br>Senior | No                                     | \$7,577,300<br>and<br>\$13,127,700 |
| Judge Fisher –<br>converted 2017                               | IL002057000        | PBV | 199 | 0BR – 40<br>1BR – 159  | Traditional<br>Senior | No                                     | \$11,008,000                       |
| Lidia Pucinska   | IL002043000        | PBV | 378 | 1BR – 376<br>2BR – 2   | Traditional<br>Senior | No                                     | TBD                                |
| Patrick Sullivan – converted 2019                              | IL002067000        | PBV | 482 | 0BR – 240<br>1BR – 240<br>2BR – 2  | Traditional<br>Senior | No                                     | \$10,980,000                       |
| Armour Square  | IL002046000        | PBV | 392 | 0BR – 43<br>1BR – 345<br>2BR – 4   | Traditional<br>Senior | No                                     | TBD                                |
| Lincoln Perry –<br>converted 2016                              | IL002052100        | PBV | 450 | 0BR – 8<br>1BR 440<br>2BR – 2  | Traditional<br>Senior | No                                     | \$7,650,000                        |
| Judge Slater – converted 2016                                  | IL002084000        | PBV | 407 | 0BR – 13<br>1BR – 393<br>2BR - 1   | Traditional<br>Senior | No                                     | \$7,250,000                        |
| Vivian Carter –<br>converted 2018                              | IL002080000        | PBV | 224 | 1BR – 223<br>2BR – 1   | Traditional<br>Senior | No                                     | \$6,800,000                        |
| Hattie Callner – converted 2018                                | IL002048000        | PBV | 147 | 0BR – 30<br>1BR – 116<br>2BR – 1   | Traditional<br>Senior | No                                     | \$7,700,000                        |
| Horner Westhaven<br>(Superblock)* -<br>converted 2016          | IL002156000        | PBV | 95  | 1BR-30/1BR-38<br>2BR-54/2BR-31<br>3BR-99/3BR-21<br>4BR-10/4BR-4<br>5BR-8/5BR-1 | Mixed-<br>income      | No                                     | TBD                                |
| Lathrop Homes*<br>Phase 1A converted<br>2017                   | IL002022000        | PBV | 400 | 1BR-454/1BR-TBD<br>2BR-401/2BR-TBD<br>3BR-63/3BR-TBD<br>4BR - TBD              | Mixed-<br>Income      | Yes – multiple locations TBD           | TBD                                |
| Lathrop Homes* Phase<br>1B – converted 2021                    | IL002022000<br>C   | PBV | 28  | 1BR – 15<br>2BR – 11<br>3BR – 2  | Mixed-<br>Income      | Yes – multiple locations TBD           | \$8,950,000                        |
| Concord at Sheridan<br>6438 N. Sheridan                        | IL002022000<br>MP1 | PBV | 65  | 1BR – 47<br>2BR – 18   | Family                | Yes –Transfer<br>from Lathrop<br>Homes | \$20,600,000                       |
| Ravenswood Senior<br>Living<br>4501 N. Winchester              | IL002022000<br>MP2 | PBV | 74  | 1BR – 74   | Senior                | Yes –Transfer<br>from Lathrop<br>Homes | \$12,500,000                       |
| Pennycuff Apts<br>2031 – 37 N. Milwaukee                       | IL002022000<br>MP4 | PBV | 47  | 1BR – 35<br>2BR – 12   | Family                | Yes –Transfer<br>from Lathrop<br>Homes | \$8,225,000                        |

| Aurea E. Martinez Apts  | IL002022000                                  | PBV | 45  | 1BR – 45  | Family           | Yes –Transfer<br>from Lathrop                            | \$4,700,000  |
|---|--|-----|-----|---|------------------|--|--------------|
| 5525 W. Diversey  | MP3  |     |     | ,_,,  |                  | Homes<br>Yes –Transfer                                   |              |
| Independence Apts<br>4022 N. Elston   | IL002022000<br>MP5                           | PBV | 30  | 1 BR – 30   | Senior           | from Lathrop<br>Homes                                    | \$9,950,000  |
| Northtown Apts<br>6800 N. Western   | IL002022000<br>MP6                           | PBV | 30  | 1 BR – 30   | Senior           | Yes –Transfer<br>from Lathrop<br>Homes                   | \$10,900,000 |
| Oso Apts<br>3435 W. Montrose  | IL002022000<br>MP7                           | PBV | 32  | 1 BR – 19<br>2 BR - 13  | Family           | Yes –Transfer<br>from Lathrop<br>Homes                   | \$9,760,000  |
| Parkside 4, Phase 2<br>551 W. Elm St.   | IL002022000<br>MP8                           | PBV | 35  | 1BR – 9<br>2BR – 1<br>3BR – 24<br>4BR – 1                                       | Family           | Yes –Transfer<br>from Lathrop<br>Homes                   | \$11,620,000 |
| Lucy Gonzalez Parsons<br>Apts (fka Emmett Street)<br>2602-2638 N. Emmett<br>St. | IL002022000<br>B                             | PBV | 50  | 1BR – 16<br>2BR – 25<br>3BR – 9   | Family           | Yes –Transfer<br>from Lathrop<br>Homes                   | \$12,992,000 |
| Altgeld Gardens*  | IL002002000<br>B                             | PBV | 0   | 0BR- 2/0BR- 0<br>1BR-12/1BR-0<br>2BR-104/2BR-0<br>3BR-102/3BR-0<br>4BR-24/4BR-0 | Family           | Yes – multiple<br>locations TBD                          |              |
| Ickes Phase 1A and 1B<br>25 <sup>th</sup> and State St.                         | IL002002000<br>CAT1A<br>IL002002000<br>CAT1B | PBV | 68  | TBD   | Family           | Yes –Transfer<br>from Altgeld<br>Gardens                 | \$21,239,000 |
| Park Boulevard  | IL002002000<br>CAT1D                         | PBV | 36  | 1BR – 10<br>2BR – 24<br>3BR – 2   | Family           | Yes –Transfer<br>from Altgeld<br>Gardens                 | \$14,956,000 |
| Ogden Commons   |  | PBV | 44  | 1BR – 29<br>2BR – 10<br>3BR – 5   | Family           | Yes –<br>Proposed<br>Transfer from<br>Altgeld<br>Gardens | TBD          |
| Grace Manor   |  | PBV | 19  | 1BR – 9<br>2BR – 10   | Family           | Yes –<br>Proposed<br>Transfer from<br>Altgeld<br>Gardens | TBD          |
| Levy House  |  | PBV | 20  | 1BR – 20  | Senior           | Yes –<br>Proposed<br>Transfer from<br>Altgeld<br>Gardens | TBD          |
| Lake Park Crescent –<br>converted 2022  | IL002105000                                  | PBV | 60  | 1BR – 13<br>2BR – 27<br>3BR – 20  | Mixed-<br>Income | No   | \$11,310,000 |
| Roosevelt Square I  | IL002116000                                  | PBV | 125 | 1BR – 25<br>2BR –58<br>3BR – 29<br>4BR - 13                                     | Mixed-<br>Income | No   | TBD          |
| Renaissance North   | IL002098000                                  | PBV | 18  | 1BR – 3<br>2BR – 9<br>3BR – 6   | Mixed-<br>Income | No   | TBD          |
| Langston  | IL002021000                                  | PBV | 29  | 1BR – 9<br>2BR – 11<br>3BR – 4<br>4BR – 5                                       | Mixed-<br>Income | No   | TBD          |

| Quincy                                       | IL002020000 | PBV | 27  | 1BR – 5<br>2BR – 14<br>3BR – 7<br>4BR – 1 | Mixed-<br>Income | No  | TBD |
|--|-------------|-----|-----|---|------------------|-----|-----|
| Other  |             | PBV | 452 | TBD                                       | TBD              | TBD | TBD |
| *Represents proposed partial RAD conversions |             |     |     |   |                  |     |     |

RAD Residents Rights, Participation, Waiting List and Grievance Procedures for PBV Extracted from PIH Notice 2012-32, REV-2, Section 1.6 (C), adapted for CHA-specific policies
In FY2014, CHA updated the HCV Administrative Plan to reflect the below RAD-specific policies, as well as created a RAD lease/lease addendum and RAD grievance procedure. These RAD policies were released for public comment in November 2014 and approved by CHA's Board in January 2015.

- 1. No Re-screening of Tenants upon Conversion. Pursuant to the RAD statute and regulations, at conversion, current households are not subject to rescreening, income eligibility, or income targeting provisions. Consequently, current households will be grandfathered for conditions that occurred prior to conversion but will be subject to any ongoing eligibility requirements for actions that occur after conversion. For example, a unit with a household that was over-income at time of conversion would continue to be treated as an assisted unit. Thus, 24 CFR § 982.201, concerning eligibility and targeting, will not apply for current households. Once that remaining household moves out, the unit must be leased to an eligible family.
- 2. Right to Return. Other than the Horner Superblock, CHA has not confirmed plans to substantially rehabilitate occupied RAD properties that would require off-site temporary displacement of any residents at the time of RAD conversion. If it is later determined that off-site relocation is required for select sites, CHA will comply with all RAD relocation and Right of Return provisions. For the Horner Superblock, CHA followed the relocation process outlined in the November 2013 Horner Agreed Order and the Tenant Relocation Plan for Horner Phase I Superblock Development approved by HUD.
- 3. Renewal of Lease. Under RAD, CHA or the owner must renew all leases upon lease expiration, unless cause exists. This provision is incorporated into the CHA tenant lease and lease addendum, as appropriate. The lease renewal policy, along with other RAD policy updates, were incorporated into the HCV Administrative Plan that was released for public comment in November 2014 and approved by CHA's Board in January 2015.
- 4. Phase-in of Tenant Rent Increases. If a tenant's monthly rent increases by more than the greater of 10% or \$25 purely as a result of conversion, the rent increase will be phased in over five years. To implement this provision, HUD is waiving section 3(a)(1) of the Act, as well as 24 CFR § 983.3 (definition of "total tenant payment" (TTP)) only to the extent necessary to allow for the phase-in of tenant rent increases. As part of necessary updates to the HCV Administrative Plan, CHA created a policy setting the length of the phase-in period at five years. This policy will be in place at conversion and may not be modified after conversion.

Rent adjustments under the five-year phase-in schedule are anticipated to occur at annual or interim re-examinations. After this phase-in period, impacted residents will transition to biennial re-examinations (every two years) or triennial re-examinations (every three years), as applicable per CHA's MTW authority, once the calculated income-based TTP is reached. CHA's updated ACOP and HCV Administrative Plan contain more information regarding requirements and qualifications for biennial and triennial re-examinations.

The below method explains the set percentage-based phase-in an owner must follow according to the phase-in period established. For purposes of this section "standard TTP" refers to the TTP calculated in accordance with regulations at 24 CFR §5.628 and the "most recently paid TTP" refers to the TTP recorded on line 9j of the family's most recent HUD Form 50058.

### Five-Year Phase-in:

- Year 1: Any re-examination (interim or annual) performed prior to the second annual re-examination after conversion 20% of the difference between most recently paid TTP and the standard TTP.
- Year 2: Year 2 annual re-examination and any interim re-examination prior to Year 3 annual re-examination 40% of the difference between most recently paid TTP and the standard TTP.
- Year 3: Year 3 annual re-examination and any interim re-examination prior to Year 4 annual re-examination 60% of the difference between most recently paid TTP and the standard TTP.
- Year 4: Year 4 annual re-examination and any interim re-examination prior to Year 5 annual re-examination 80% of the difference between most recently paid TTP and the standard TTP.
- Year 5 annual re-examination and all subsequent re-examinations Full standard TTP.

Once the standard TTP is equal to or less than the previous TTP, the phase-in ends and tenants will pay full TTP from that point forward. As previously stated, upon completion of the five-year phase-in period, CHA tenants will be transitioned to biennial or triennial re-examination schedules as applicable.

- 5. Public Housing Family Self Sufficiency (PH FSS). Current Public Housing FSS participants will continue to be eligible for FSS once their housing is converted under RAD. CHA will be allowed to use any remaining PH FSS funds to serve those FSS participants who live in units converted by RAD. Due to the program merger between PH FSS and HCV FSS that took place pursuant to the FY14 Appropriations Act (and was continued in the FY15 Appropriations Act), no special provisions are required to continue serving FSS participants that live in public housing units converting to PBV under RAD. CHA will be required to administer the FSS program in accordance with FSS regulations at 24 CFR Part 984, the participants' contracts of participation, and the alternative requirements established in the "Waivers and Alternative Requirements for the FSS Program" Federal Register notice, published on December 29, 2014, at 79 FR 78100. Escrowed funds for PH FSS participants will be transferred into the HCV escrow account.
- **6. Resident Participation and Funding.** Resident organizations and representation in place at CHA properties prior to the RAD conversion will continue to be managed and recognized in accordance with current CHA policies and HUD regulations.
- 7. Resident Procedural Rights. The following items will be incorporated into both CHA's HCV Administrative Plan and the owner's lease (including the required lease or lease addendum), as applicable.
  - **a. Termination Notification**. CHA's termination procedure for RAD will provide adequate written notice of termination of the lease. As required, CHA developed a termination policy that was included in updates to the HCV Administrative Plan that were released for public comment in November 2014 and approved by CHA's Board in January 2015.
  - **b. Grievance Process.** For issues related to tenancy and termination of assistance, CHA will provide an opportunity for an informal hearing. As required, CHA developed a grievance procedure that incorporates essential components of the current public housing grievance process as well as required RAD provisions. CHA's RAD grievance procedure was released for public comment in November 2014 and approved by CHA's Board in January 2015.
- 8. Earned Income Disregard (EID). Tenants who are employed and are currently receiving the EID exclusion at the time of conversion will continue to receive the EID after conversion, in accordance with regulations at 24 CFR § 5.617. Upon the expiration of the EID for such families, the rent adjustment shall not be subject to rent five-year phase-in, as described in Section 1.6.C.4 (item #4 herein); instead, the rent will automatically rise to the appropriate rent level based upon tenant income at that time.

Under the HCV Program, the EID exclusion is limited to only persons with disabilities (24 CFR § 5.617(b)). In order to allow all tenants (including non-disabled persons) who are employed and currently

receiving the EID at the time of conversion to continue to benefit from this exclusion in the PBV project, the provision in section 5.617(b) limiting EID to only disabled persons is waived. The waiver and resulting alternative requirement only applies to tenants receiving the EID at the time of conversion. No other tenant (e.g., tenants who at one time received the EID but are not receiving the EID exclusion at the time of conversion, due to loss of employment; tenants that move into the property following conversion, etc.,) is covered by this waiver.

- 9. Under-Occupied Units. If a household is in an under-occupied unit under 24 CFR 983.259 at the time of conversion, the household may remain in the unit until an appropriate-sized unit becomes available in the RAD property. When an appropriate-sized unit becomes available in the RAD property, the household living in the under-occupied unit must move to the appropriate-sized unit within a reasonable period of time, as determined by the administering Contract Administrator. In order to allow the family to remain in the under-occupied unit until an appropriate-sized unit becomes available in the RAD property, HUD has waived 24 CFR 983.259.
- 10. Waiting List Administration. CHA will continue to use the Site-Based Waitlists for senior and family housing (as applicable) for RAD properties. For RAD properties where transfer of assistance will be utilized, CHA will notify existing waitlist applicants how they can apply for any new properties with site-based waitlists. All newly established site-based waitlists will be prepared in accordance with all applicable civil rights, fair housing laws and regulations, and applicable court orders.
- 11. Choice Mobility. After completing a one-year residency requirement under the RAD program, households within RAD PBV units may request a tenant-based HCV. CHA will provide tenant-based vouchers to the households that have requested them to the extent that they are available. CHA reserves the right to provide no more than three-quarters of its turnover vouchers per year to eligible Choice-Mobility households.