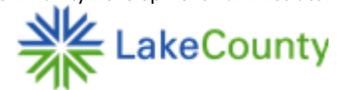


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March 5, 2014

TO: Community Development Commission (CDC)

FROM: Jodi Gingiss
Community Development Administrator

RE: Community Development Watch List Update

At the March meeting of the CDC, the following Watch List item requires CDC action:

Project/Program	Partner	Original Allocation	Program	Status	Existing Allocation: Vote
ESG-Eligible homelessness prevention	Prairie State	\$20,000	ESG 2012	Prairie State struggled to spend the allocated funds given the restrictiveness of the new ESG regulations. Having demonstrated an ability to spend ESG now in eligible ways, Prairie State is keeping their ESG 2013 and 2014 allocations but giving back ESG 2012 to an agency that can meet the 6/4/14 expenditure deadline.	Reallocate \$14,444.70 portion of ESG 2012 per CDC approval of ESG Contingency funding January 15, 2014

As the enclosed correspondence with Prairie State indicates, it was their intention since November 2013 to return unspent ESG 2012, and local staff who attended the February CDC meeting had not been adequately informed.

At the February meeting of the CDC, the following Watch List items were resolved with follow-up by staff, and County Board action is anticipated at the March 11, 2014 Board meeting:

	Project/Program	Partner	Staff Follow-Up Status
1	ESG-eligible homelessness prevention	Maristella	Pending County Board vote
2	Downpayment assistance (DPA)	Affordable Housing Corp	Completed
3	Rehab Loan Program	Affordable Housing Corp	In Progress
4	Commission Admin	Affordable Housing Corp	In Progress
5	2127 (2129) Honore construction (standard)	YBLC	Pending County Board vote
6	2127 (2129) Honore construction (green)	YBLC	In Progress
7	CHDO Operating	YBLC	Pending County Board vote

At this time, there are no new projects or programs to add to the Watch List, and staff is working both to meet the NSP3 expenditure deadline on March 15, 2014 and to offer technical assistance to a multi-family rental building in the HOME portfolio. CD can provide full updates at the April CDC meeting.