

<b>Annual Plan</b>	<b>U.S. Department of Housing and Urban Development Office of Public and Indian Housing</b>	<b>OMB No. 2577-0226 Expires 4/30/2011</b>
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<b>1.0</b>	<b>PHA Information</b> PHA Name: _____ Housing Authority of the County of Cook _____ PHA Code: IL025 ____ PHA Type: <input type="checkbox"/> Small <input type="checkbox"/> High Performing <input checked="" type="checkbox"/> Standard <input type="checkbox"/> HCV (Section 8) PHA Fiscal Year Beginning: (MM/YYYY): _____ April 1, 2011 _____				
<b>2.0</b>	<b>Inventory</b> (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: _____ 2,031 _____                      Number of HCV units: _____ 12,344 _____				
<b>3.0</b>	<b>Submission Type</b> <input type="checkbox"/> 5-Year and Annual Plan <input checked="" type="checkbox"/> Annual Plan Only <input type="checkbox"/> 5-Year Plan Only				
<b>4.0</b>	<b>PHA Consortia</b> <input type="checkbox"/> PHA Consortia: (Check box if submitting a joint Plan and complete table below.)				
	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Units in Each Program
					PH           HCV
	PHA 1:				
	PHA 2:				
	PHA 3:				
<b>5.0</b>	<b>5-Year Plan.</b> Complete items 5.1 and 5.2 only at 5-Year Plan update.  NOT APPLICABLE.				
<b>5.1</b>	<b>Mission.</b> State the PHA's Mission for serving the needs of low-income, very low-income, and extremely low income families in the PHA's jurisdiction for the next five years:  Not applicable, since this is an Annual Plan.				
<b>5.2</b>	<b>Goals and Objectives.</b> Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan.  Not applicable since this is an Annual Plan				
<b>6.0</b>	<b>PHA Plan Update</b>  (a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: (b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions.  See Attachment B made part hereof. Also attached Proposed Changes for the Admissions and Continued Occupancy Policy and Attached Proposed Changes for the Administrative Plan for the Housing Choice Voucher Program.				

**Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers.** *Include statements related to these programs as applicable.*

**HOPE VI** - The HACC has not received HOPE VI Revitalization grants, but HACC does plan to apply for grants under HOPE VI, if available, or other revitalization funds for the following properties, as opportunities arise:

- IL025-01 Daniel P. Bergen
- IL025-02 John Mackler Homes
- IL025-04 Richard Flowers Homes
- IL025-05 Sunrise Apartments
- IL025-07 Vera L. Yates Homes
- Additionally, HACC is applying for the Choice Neighborhoods Planning Grant for L025-12 Edward Willett Homes

**Mixed Finance Modernization or Development:** The HACC has the following activities planned:

- IL025-01 Daniel P. Bergen, HACC will explore development opportunities and position itself for possible tax credit funds for modernization and development of a 15 unit re-development;
- IL025-02 John Mackler Homes, HACC will explore development opportunities and position itself for possible tax credit funds for modernization and development of a 37 unit re-development;
- IL025-04 Richard Flowers Homes -, HACC will explore development opportunities and position itself for possible tax credit funds for modernization and development of a 100 unit re-development;
- IL025-05 Sunrise Apartments, HACC will explore development opportunities and position itself for possible tax credit funds for modernization and development of a 120 unit re-development;
- IL025-07 Vera L. Yates Homes , HACC will explore development opportunities and position itself for possible tax credit funds for modernization and development of a 116 unit re-development;
- IL025-15 Armond King Apartments, HACC will explore development opportunities and position itself for possible tax credit funds for modernization and development of a 126 unit re-development;
- IL025-18 Franklin Apartments, HACC will explore development opportunities and position itself for possible tax credit funds for modernization and development of a 126 unit re-development;
- IL025-19 Jane R. Perlman, HACC will explore development opportunities and position itself for possible tax credit funds for modernization and development of a 101 unit re-development;
- IL025-20- Henrich House, HACC will explore development opportunities and position itself for possible tax credit funds for modernization and development of a 128 unit re-development;
- IL025-23 Albert Goedke House, HACC will explore development opportunities and position itself for possible tax credit funds for modernization and development of a 118 unit re-development;
- IL025-24 Turlington West , HACC will explore development opportunities and position itself for possible tax credit funds for modernization and development of a 150 unit re-development;
- IL025-29 Scattered Sites, Evanston, HACC will explore development opportunities and position itself for possible tax credit funds for modernization and development of a 19 unit re-development;
- IL025-31 Victor Walchirk Apartments, HACC will explore development opportunities and position itself for possible tax credit funds for modernization and development of a 100 unit re-development;
- IL025-30 Wheeling Towers , HACC will explore development opportunities and position itself for possible tax credit funds for modernization and development of a 98 unit re-development;
- IL025-98 Scattered Sites, Evanston , HACC will explore development opportunities and position itself for possible tax credit funds for modernization and development of a 26 unit re-development;
- IL025-99 Scattered Sites, Wheeling, , HACC will explore development opportunities and position itself for possible tax credit funds for modernization and development of a 13 unit re-development;IL025-03 Robert J. Allison Homes – HACC started construction of a 78 unit Senior building on this site, now known as the Summit Elderly, LLC, (new AMP is IL025-51) with construction ongoing through 2011.
- HACC will complete construction on a development opportunity with Turnstone Development for the rehabilitation of a 52-unit senior building in Riverdale, IL. (Public Housing and Project Based). This project 's low income public housing units are funded with American Recovery and Reinvestment Act (ARRA) Formula Grant funds.

Additionally, HACC is applying for the Choice Neighborhoods Planning Grant for L025-12 Edward Willett Homes

**Demolition and Disposition** -The HACC received approval for demolition of the below two family housing developments, and demolition will occur after all residents are relocated to suitable housing during FY2011. These two developments are:

- IL025-06 Celina Blake Homes, located in Ford Heights, IL
- IL025-12 Edward Willett Homes, located in Robbins IL

7.0

8.0	<b>Capital Improvements.</b> Please complete Parts 8.1 through 8.3, as applicable.																																																								
8.1	<b>Capital Fund Program Annual Statement/Performance and Evaluation Report.</b> As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> , form HUD-50075.1, for each current and open CFP grant and CFFP financing.																																																								
8.2	<b>Capital Fund Program Five-Year Action Plan.</b> As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i> , form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan.																																																								
8.3	<b>Capital Fund Financing Program (CFFP).</b> <input checked="" type="checkbox"/> Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.																																																								
9.0	<p><b>Housing Needs.</b> Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.</p> <p>Consistent with the Consolidated Plan of Cook County, HACC recognizes there is a demonstrated need for affordable housing. In Cook County, very low-income households are defined by HUD tables published on an annual basis. In Cook Housing there is concentration of very low income households in several areas—mostly in the South and West Regions. The need for good quality affordable housing is high. HACC will continue to explore ways to serve this population, and to partner with for-profit, non-profit agencies and local jurisdictions to improve affordable housing with access to services and community amenities. Below are the current wait lists for both programs.</p> <table border="1" data-bbox="435 947 1421 1373"> <thead> <tr> <th>Housing Choice Voucher List</th> <th># of families</th> <th>% of total families</th> <th>Annual Turnover</th> </tr> </thead> <tbody> <tr> <td>Waiting list total*</td> <td>14,935</td> <td></td> <td>5%</td> </tr> <tr> <td>Families with children</td> <td>12,800</td> <td></td> <td></td> </tr> <tr> <td>Elderly families</td> <td>1290</td> <td></td> <td></td> </tr> <tr> <td>Families with Disabilities</td> <td>156*</td> <td></td> <td></td> </tr> </tbody> </table> <p><i>In 2011, HACC will proceed with an update of the HCV wait list to be able to properly track all demographical information, approximate income and possible bedroom size need of families. *All disability information is voluntarily self-reported only.</i></p> <table border="1" data-bbox="435 1486 1421 1837"> <thead> <tr> <th colspan="4">Housing Needs of Families on the Public Housing Waiting List</th> </tr> <tr> <th></th> <th># of families</th> <th>% of total families</th> <th>Annual Turnover</th> </tr> </thead> <tbody> <tr> <td>Waiting list total</td> <td>5136</td> <td></td> <td>20%</td> </tr> <tr> <td>Extremely low income &lt;=30% AMI</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Very low income (&gt;30% but &lt;=50% AMI)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Low income (&gt;50% but &lt;80% AMI)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Families with children</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Elderly families</td> <td>317</td> <td></td> <td></td> </tr> <tr> <td>Families with Disabilities</td> <td>1096</td> <td></td> <td></td> </tr> </tbody> </table>	Housing Choice Voucher List	# of families	% of total families	Annual Turnover	Waiting list total*	14,935		5%	Families with children	12,800			Elderly families	1290			Families with Disabilities	156*			Housing Needs of Families on the Public Housing Waiting List					# of families	% of total families	Annual Turnover	Waiting list total	5136		20%	Extremely low income <=30% AMI				Very low income (>30% but <=50% AMI)				Low income (>50% but <80% AMI)				Families with children				Elderly families	317			Families with Disabilities	1096		
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<i>9.1</i>	<p><b>Strategy for Addressing Housing Needs. Provide a brief description of the PHA’s strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.</b></p> <p>The HACC will continue to increase voucher utilization by housing applicants from the Section 8 Waiting List. HACC has issued an RFP to solicit interest in converting up to 500 vouchers to project-based assistance. Plans are to lease-up to 100% of the voucher capacity for the Agency (12,344) in the plan year. The HACC is also pursuing development/acquisition of additional affordable housing by leveraging tax credits and other means to address the overall shortage of affordable housing in Suburban Cook County.</p>
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**Additional Information.** Describe the following, as well as any additional information HUD has requested.

(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan.

**PHA Goal: Expand the supply of assisted housing:**

**Section 8:** The HACC recognizes the critical need to foster private and public partnerships in order to create new opportunities as we see shrinkage in the availability of funding to support affordable housing for low income families, seniors, persons with disabilities, homeless families and veterans. The HACC is currently working with municipalities within its jurisdiction, the Illinois Housing Development Authority, the County of Cook, community based organizations, and lenders to implement several affordable housing initiatives. The HACC has utilized Project Based Vouchers to help leverage funds for the construction of 140 affordable family units in Riverdale, Illinois. The Authority issued and will continue to seek Project Based Vouchers opportunities to leverage construction funds for new and existing affordable units. The Authority has committed over 200 Project Based Vouchers in order to help leverage funds to construct 200 affordable senior units. These 200 units are expected to start coming on line in 2011. As we face an unprecedented foreclosure rate, the HACC is will consider additional Housing Choice Voucher opportunities in an effort to keep Housing Choice Vouchers clients in units that are in foreclosures. It is projected that this Program may potentially keep over 100 families in place.

**Public Housing:** Public Housing Authorities throughout the country are challenged in their efforts to create affordable housing opportunities for non-elderly families in opportunity areas. HACC continues to work with community stakeholders in order to remove perceptions that have historically discouraged residents from welcoming affordable housing initiatives within their communities. Due to these constraints and the high cost of land, the Authority will first look to build new units on land that it owns in Chicago Heights, Illinois and Ford Heights, Illinois. The HACC will utilize its public and private partnerships to identify opportunities to increase its public housing stock in job-enriched communities where HACC currently does not have a presence.

**PHA Goal: Improve the quality of assisted housing:**

**Section 8:** The HACC recognizes education among landlord, tenants and municipalities is critical to improving and sustaining the quality of affordable housing. The Authority instituted a policy to host at least four (4) landlord forums each quarter – two (2) for the north region and two (2) for the south region. At the forums, staff discusses changes in relevant agency and HUD policies and procedures and address concerns expressed by landlords. Landlords are encouraged to complete Landlord Survey Forms in order to help HACC improve the Section 8 Program. The Authority has created an external affairs function that is responsible for working with local police departments and elected officials to help hold landlords and clients accountable. This collaboration allows the HACC and municipalities to identify ways that absentee landlords can maintain the physical and social conditions of their properties at an acceptable standard. Also, the HACC collaborates with the police departments to help remove non-compliant clients from the program. The HACC feels that these initiatives will help improve the physical and social conditions of communities within its jurisdiction. As more resources become available, the HACC will implement policy to conduct random samples of criminal background checks each year.

HACC will continue to distribute its quarterly newsletter for the Program which educates both clients and landlords on various aspects of the Program.

**Public Housing:** The HACC has completed the viability assessment of its current housing stock. The assessment included an evaluation of both the physical conditions of the building and other factors that impact the social viability of the communities. The assessment concluded that the seniors units are in sound condition and located within viable communities. However, the family units are in need of substantial physical improvements and are located in crime-plagued and drug-infested communities.

The HACC deems it prudent to identify one senior building each year and develop a modernization program utilizing a mixed-finance approach. The HACC intends to submit the first tax credit application in 2011 for one of HACC- owned properties in the north region. The HACC is the process of exploring the possibility of modernizing units in the Ford Heights and Chicago Heights communities. HACC has restructured its property management functions and implemented an aggressive training and certification program in order to upgrade management and custodian staff to a high level of professionalism. The HACC continues to forge partnerships with local law enforcement agencies and the Cook County Sheriff's Office to promote safety and quality housing for its residents.

**PHA Goals: Increase assisted housing choices:**

The HACC will continue to work in partnership with private developers, the Illinois Housing Development Authority, the County of Cook, municipalities and other stakeholders in an effort to meet the goals to end homelessness, increase housing options for homeless and disabled veterans, elderly families and families with children. The Authority will continue to utilize project based vouchers to help leverage funds to construct new units or rehabilitate existing units via low income housing tax credits. The HACC will work with County of Cook to identify affordable housing opportunities that can be funded with the County of Cook's allocation of Neighborhood Stabilization Funds. The HACC will work with those communities that are required to create affordable housing pursuant to the Illinois Affordable Housing Appeal Act. The HACC will continue to strengthen its Mobility Program.

**PHA Goal: Promote self-sufficiency and asset development of families and individuals:**

**Section 8:** The HACC has created a resident service agency-wide function. This function promotes the use of community resources to link families to appropriate services and programs to help enhance their migration to self-sufficiency. The HACC is currently looking for ways to link families to networks that provide life skill coaching, job training, job placement, etc. The HACC will continue to work with agencies such as Age Options, Healing Hands and other organizations that provide on-site services to elderly families. The Authority will incorporate a self-sufficiency assessment tool as part of its annual recertification program. This will help HACC develop the appropriate program for clients and evaluate the effectiveness of the Program. HACC partners with organizations to link families to job readiness and job training programs.

10.0

**Public Housing:** The HACC has created a resident service agency-wide function. This function promotes the use of community resources to link families to appropriate services and programs to help enhance their migration to self-sufficiency. The HACC is currently looking for ways to link families to networks that provide life skill coaching, job training, job placement, etc. This is critical for public housing families considering that we have a large number of families with zero income. The HACC will continue to work with agencies such as Age Options, Healing Hands and other organizations that provide on-site services to elderly families. The Authority will incorporate a self-sufficiency assessment tool as part of its annual recertification program. This will help HACC develop the appropriate program for clients and evaluate the effectiveness of the Program.

**PHA Goal: Ensure equal opportunity and affirmatively further fair housing:**

The HACC will continue to build its internal infrastructure so that it is well positioned to be an effective stakeholder within suburban Cook County. The HACC will continue to take proactive steps to educate the public on its programs and develop policies and programs that are conducive to the long-term sustainability of communities within suburban Cook County. The HACC will continue to work with residents and organizations to ensure that low income families have adequate access to decent, safe and affordable housing and that all communities within Cook County are well diversified.

**PHA Goal: Provide improved living environment:**

A more strategic and comprehensive communication strategy will assist HACC in its overall efforts to improve the living environment for current and prospective clients. The HACC has begun strengthening relationships with law enforcement agencies at all levels to address issues of crime that have long plagued the housing developments. The HACC will implement a policy to select a random sample of clients for criminal background checks each year for both the Section 8 and Public Housing Programs. The HACC is currently conducting monthly meetings with law enforcement agencies and municipalities in an effort to hold landlords and clients more accountable. The HACC is becoming more aggressive in removing non-compliant landlords and clients from the Programs, and continues to forge relationships with local law enforcement agencies and enforce its policies.

(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"

The HACC considers any significant change to the HCV Administrative Plan or the ACOP that would change the rent, admissions policies, or pet policies, as significant amendment or substantial deviation/modification. Any change with regard to additional demolition or disposition, designation, or conversion activities not contemplated in this plan would be constituted as a significant amendment.

(a) PHAs must include or reference any applicable memorandum of agreement with HUD or any plan to improve performance. **(Note: Standard and Troubled PHAs complete annually).**

N/A

**11.0**

**Required Submission for HUD Field Office Review.** In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. **Note:** Faxed copies of these documents will not be accepted by the Field Office.

- (a) Form HUD-50077, *PHA Certifications of Compliance with the PHA Plans and Related Regulations* (which includes all certifications relating to Civil Rights)
- (b) Form HUD-50070, *Certification for a Drug-Free Workplace* (PHAs receiving CFP grants only)
- (c) Form HUD-50071, *Certification of Payments to Influence Federal Transactions* (PHAs receiving CFP grants only)
- (d) Form SF-LLL, *Disclosure of Lobbying Activities* (PHAs receiving CFP grants only)
- (e) Form SF-LLL-A, *Disclosure of Lobbying Activities Continuation Sheet* (PHAs receiving CFP grants only)
- (f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.
- (g) Challenged Elements
- (h) Form HUD-50075.1, *Capital Fund Program Annual Statement/Performance and Evaluation Report* (PHAs receiving CFP grants only)
- (i) Form HUD-50075.2, *Capital Fund Program Five-Year Action Plan* (PHAs receiving CFP grants only)

This information collection is authorized by Section 511 of the Quality Housing and Work Responsibility Act, which added a new section 5A to the U.S. Housing Act of 1937, as amended, which introduced 5-Year and Annual PHA Plans. The 5-Year and Annual PHA plans provide a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission and strategies for serving the needs of low-income and very low-income families. This form is to be used by all PHA types for submission of the 5-Year and Annual Plans to HUD. Public reporting burden for this information collection is estimated to average 12.68 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information, and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

**Privacy Act Notice.** The United States Department of Housing and Urban Development is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality

## Instructions form HUD-50075

**Applicability.** This form is to be used by all Public Housing Agencies (PHAs) with Fiscal Year beginning April 1, 2008 for the submission of their 5-Year and Annual Plan in accordance with 24 CFR Part 903. The previous version may be used only through April 30, 2008.

### 1.0 PHA Information

Include the full PHA name, PHA code, PHA type, and PHA Fiscal Year Beginning (MM/YYYY).

### 2.0 Inventory

Under each program, enter the number of Annual Contributions Contract (ACC) Public Housing (PH) and Section 8 units (HCV).

### 3.0 Submission Type

Indicate whether this submission is for an Annual and Five Year Plan, Annual Plan only, or 5-Year Plan only.

### 4.0 PHA Consortia

Check box if submitting a Joint PHA Plan and complete the table.

### 5.0 Five-Year Plan

Identify the PHA's Mission, Goals and/or Objectives (24 CFR 903.6). Complete only at 5-Year update.

**5.1 Mission.** A statement of the mission of the public housing agency for serving the needs of low-income, very low-income, and extremely low-income families in the jurisdiction of the PHA during the years covered under the plan.

**5.2 Goals and Objectives.** Identify quantifiable goals and objectives that will enable the PHA to serve the needs of low income, very low-income, and extremely low-income families.

**6.0 PHA Plan Update.** In addition to the items captured in the Plan template, PHAs must have the elements listed below readily available to the public. Additionally, a PHA must:

- (a) Identify specifically which plan elements have been revised since the PHA's prior plan submission.
- (b) Identify where the 5-Year and Annual Plan may be obtained by the public. At a minimum, PHAs must post PHA Plans, including updates, at each Asset Management Project (AMP) and main office or central office of the PHA. PHAs are strongly encouraged to post complete PHA Plans on its official website. PHAs are also encouraged to provide each resident council a copy of its 5-Year and Annual Plan.

#### PHA Plan Elements. (24 CFR 903.7)

1. **Eligibility, Selection and Admissions Policies, including Deconcentration and Wait List Procedures.** Describe the PHA's policies that govern resident or tenant eligibility, selection and admission including admission preferences for both public housing and HCV and unit assignment policies for public housing; and procedures for maintaining waiting lists for admission to public housing and address any site-based waiting lists.

2. **Financial Resources.** A statement of financial resources, including a listing by general categories, of the PHA's anticipated resources, such as PHA Operating, Capital and other anticipated Federal resources available to the PHA, as well as tenant rents and other income available to support public housing or tenant-based assistance. The statement also should include the non-Federal sources of funds supporting each Federal program, and state the planned use for the resources.
3. **Rent Determination.** A statement of the policies of the PHA governing rents charged for public housing and HCV dwelling units.
4. **Operation and Management.** A statement of the rules, standards, and policies of the PHA governing maintenance management of housing owned, assisted, or operated by the public housing agency (which shall include measures necessary for the prevention or eradication of pest infestation, including cockroaches), and management of the PHA and programs of the PHA.
5. **Grievance Procedures.** A description of the grievance and informal hearing and review procedures that the PHA makes available to its residents and applicants.
6. **Designated Housing for Elderly and Disabled Families.** With respect to public housing projects owned, assisted, or operated by the PHA, describe any projects (or portions thereof), in the upcoming fiscal year, that the PHA has designated or will apply for designation for occupancy by elderly and disabled families. The description shall include the following information: **1)** development name and number; **2)** designation type; **3)** application status; **4)** date the designation was approved, submitted, or planned for submission, and; **5)** the number of units affected.
7. **Community Service and Self-Sufficiency.** A description of: **(1)** Any programs relating to services and amenities provided or offered to assisted families; **(2)** Any policies or programs of the PHA for the enhancement of the economic and social self-sufficiency of assisted families, including programs under Section 3 and FSS; **(3)** How the PHA will comply with the requirements of community service and treatment of income changes resulting from welfare program requirements. **(Note: applies to only public housing).**
8. **Safety and Crime Prevention.** For public housing only, describe the PHA's plan for safety and crime prevention to ensure the safety of the public housing residents. The statement must include: (i) A description of the need for measures to ensure the safety of public housing residents; (ii) A description of any crime prevention activities conducted or to be conducted by the PHA; and (iii) A description of the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and activities.

9. **Pets.** A statement describing the PHAs policies and requirements pertaining to the ownership of pets in public housing.
10. **Civil Rights Certification.** A PHA will be considered in compliance with the Civil Rights and AFFH Certification if: it can document that it examines its programs and proposed programs to identify any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with the local jurisdiction to implement any of the jurisdiction's initiatives to affirmatively further fair housing; and assures that the annual plan is consistent with any applicable Consolidated Plan for its jurisdiction.
11. **Fiscal Year Audit.** The results of the most recent fiscal year audit for the PHA.
12. **Asset Management.** A statement of how the agency will carry out its asset management functions with respect to the public housing inventory of the agency, including how the agency will plan for the long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs for such inventory.
13. **Violence Against Women Act (VAWA).** A description of: 1) Any activities, services, or programs provided or offered by an agency, either directly or in partnership with other service providers, to child or adult victims of domestic violence, dating violence, sexual assault, or stalking; 2) Any activities, services, or programs provided or offered by a PHA that helps child and adult victims of domestic violence, dating violence, sexual assault, or stalking, to obtain or maintain housing; and 3) Any activities, services, or programs provided or offered by a public housing agency to prevent domestic violence, dating violence, sexual assault, and stalking, or to enhance victim safety in assisted families.

**7.0 Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers**

- (a) **Hope VI or Mixed Finance Modernization or Development.** 1) A description of any housing (including project number (if known) and unit count) for which the PHA will apply for HOPE VI or Mixed Finance Modernization or Development; and 2) A timetable for the submission of applications or proposals. The application and approval process for Hope VI, Mixed Finance Modernization or Development, is a separate process. See guidance on HUD's website at: <http://www.hud.gov/offices/pih/programs/ph/hope6/index.cfm>
- (b) **Demolition and/or Disposition.** With respect to public housing projects owned by the PHA and subject to ACCs under the Act: (1) A description of any housing (including project number and unit numbers [or addresses]), and the number of affected units along with their sizes and accessibility features) for which the PHA will apply or is currently pending for demolition or disposition; and (2) A timetable for the demolition or disposition. The application and approval process for demolition and/or disposition is a separate process. See guidance on HUD's website at: [http://www.hud.gov/offices/pih/centers/sac/demo\\_dispo/index.cfm](http://www.hud.gov/offices/pih/centers/sac/demo_dispo/index.cfm)  
**Note:** This statement must be submitted to the extent that approved and/or pending demolition and/or disposition has changed.
- (c) **Conversion of Public Housing.** With respect to public housing owned by a PHA: 1) A description of any building or buildings (including project number and unit count) that the PHA is required to convert to tenant-based assistance or

that the public housing agency plans to voluntarily convert; 2) An analysis of the projects or buildings required to be converted; and 3) A statement of the amount of assistance received under this chapter to be used for rental assistance or other housing assistance in connection with such conversion. See guidance on HUD's website at: <http://www.hud.gov/offices/pih/centers/sac/conversion.cfm>

- (d) **Homeownership.** A description of any homeownership (including project number and unit count) administered by the agency or for which the PHA has applied or will apply for approval.
- (e) **Project-based Vouchers.** If the PHA wishes to use the project-based voucher program, a statement of the projected number of project-based units and general locations and how project basing would be consistent with its PHA Plan.

**8.0 Capital Improvements.** This section provides information on a PHA's Capital Fund Program. With respect to public housing projects owned, assisted, or operated by the public housing agency, a plan describing the capital improvements necessary to ensure long-term physical and social viability of the projects must be completed along with the required forms. Items identified in 8.1 through 8.3, must be signed where directed and transmitted electronically along with the PHA's Annual Plan submission.

**8.1 Capital Fund Program Annual Statement/Performance and Evaluation Report.** PHAs must complete the *Capital Fund Program Annual Statement/Performance and Evaluation Report* (form HUD-50075.1), for each Capital Fund Program (CFP) to be undertaken with the current year's CFP funds or with CFFP proceeds. Additionally, the form shall be used for the following purposes:

- (a) To submit the initial budget for a new grant or CFFP;
- (b) To report on the Performance and Evaluation Report progress on any open grants previously funded or CFFP; and
- (c) To record a budget revision on a previously approved open grant or CFFP, e.g., additions or deletions of work items, modification of budgeted amounts that have been undertaken since the submission of the last Annual Plan. The Capital Fund Program Annual Statement/Performance and Evaluation Report must be submitted annually.

Additionally, PHAs shall complete the Performance and Evaluation Report section (see footnote 2) of the *Capital Fund Program Annual Statement/Performance and Evaluation* (form HUD-50075.1), at the following times:

1. At the end of the program year; until the program is completed or all funds are expended;
2. When revisions to the Annual Statement are made, which do not require prior HUD approval, (e.g., expenditures for emergency work, revisions resulting from the PHAs application of fungibility); and
3. Upon completion or termination of the activities funded in a specific capital fund program year.

**8.2 Capital Fund Program Five-Year Action Plan**

PHAs must submit the *Capital Fund Program Five-Year Action Plan* (form HUD-50075.2) for the entire PHA portfolio for the first year of participation in the CFP and annual update thereafter to eliminate the previous year and to add a new fifth year (rolling basis) so that the form always covers the present five-year period beginning with the current year.

**8.3 Capital Fund Financing Program (CFFP).** Separate, written HUD approval is required if the PHA proposes to pledge any

portion of its CFP/RHF funds to repay debt incurred to finance capital improvements. The PHA must identify in its Annual and 5-year capital plans the amount of the annual payments required to service the debt. The PHA must also submit an annual statement detailing the use of the CFFP proceeds. See guidance on HUD's website at:

<http://www.hud.gov/offices/pih/programs/ph/capfund/cffp.cfm>

**9.0 Housing Needs.** Provide a statement of the housing needs of families residing in the jurisdiction served by the PHA and the means by which the PHA intends, to the maximum extent practicable, to address those needs. **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).**

**9.1 Strategy for Addressing Housing Needs.** Provide a description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).**

**10.0 Additional Information.** Describe the following, as well as any additional information requested by HUD:

- (a) **Progress in Meeting Mission and Goals.** PHAs must include (i) a statement of the PHAs progress in meeting the mission and goals described in the 5-Year Plan; (ii) the basic criteria the PHA will use for determining a significant amendment from its 5-year Plan; and a significant amendment or modification to its 5-Year Plan and Annual Plan. **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).**
- (b) **Significant Amendment and Substantial Deviation/Modification.** PHA must provide the definition of "significant amendment" and "substantial deviation/modification". **(Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan.)**

- (c) PHAs must include or reference any applicable memorandum of agreement with HUD or any plan to improve performance. **(Note: Standard and Troubled PHAs complete annually).**

**11.0 Required Submission for HUD Field Office Review.** In order to be a complete package, PHAs must submit items (a) through (g), with signature by mail or electronically with scanned signatures. Items (h) and (i) shall be submitted electronically as an attachment to the PHA Plan.

- (a) Form HUD-50077, *PHA Certifications of Compliance with the PHA Plans and Related Regulations*
- (b) Form HUD-50070, *Certification for a Drug-Free Workplace (PHAs receiving CFP grants only)*
- (c) Form HUD-50071, *Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only)*
- (d) Form SF-LLL, *Disclosure of Lobbying Activities (PHAs receiving CFP grants only)*
- (e) Form SF-LLL-A, *Disclosure of Lobbying Activities Continuation Sheet (PHAs receiving CFP grants only)*
- (f) Resident Advisory Board (RAB) comments.
- (g) Challenged Elements. Include any element(s) of the PHA Plan that is challenged.
- (h) Form HUD-50075.1, *Capital Fund Program Annual Statement/Performance and Evaluation Report (Must be attached electronically for PHAs receiving CFP grants only)*. See instructions in 8.1.
- (i) Form HUD-50075.2, *Capital Fund Program Five-Year Action Plan (Must be attached electronically for PHAs receiving CFP grants only)*. See instructions in 8.2.

## Attachment B

### Section 6.0 -- PHA Plan Elements. (24 CFR 903.7)

*Instructions:*

*For each Element below that **HAS** changed since the last PHA Plan, using the HUD 50075 instructions, enter the “changed” text in column 3.*

*For each Element below that **HAS NOT** changed since the last PHA Plan, enter “No Change” in column 3.*

Housing Authority #	Housing Authority Name	Fiscal Year Begin Date

	Plan Element	Column #3
1.	Eligibility, Selection and Admissions Policies, including Deconcentration and Wait List Procedures.	Changed. Relevant sections of the Admissions and Continued Occupancy Policy (ACOP) with proposed changes are attached in separate attachment under No. 6.0. Relevant sections of the Administrative Plan for the Housing Choice Voucher with proposed changes are attached in separate attachment under No. 6.0
2.	Financial Resources.	Attached.
3.	Rent Determination.	Changed. Housing Choice Voucher Payment Standards/Fair Market Rents was conducted in 2010, with new schedule, which was Board approved on September 9, 2010.
4.	Operation and Management.	No changes.
5.	Grievance Procedures.	No changes.
6.	Designated Housing for Elderly and Disabled Families.	Changes Proposed. See Senior Designation information provided below.
7.	Community Service and Self-Sufficiency.	No changes.
8.	Safety and Crime Prevention.	Changed. In the process of adding additional cameras at two sites. Smoke Detector Policy attached.
9.	Pets.	Changed. Relevant sections of the Policy changes are attached in separate attachments, under No. 6.0

## Attachment B

### Section 6.0 -- PHA Plan Elements. (24 CFR 903.7)

10.	Civil Rights Certification.	No changes.
11.	Fiscal Year Audit.	Audit will be completed for HUD submission.
12.	Asset Management.	No changes.
13.	Violence Against Women Act (VAWA).	No changes. VAWA Policy is attached.

Continued:

6.	Designated Housing for Elderly and Disabled Families.	<p>Changes Proposed as follows:</p> <p>Amended Elderly Designation Approval received on October 8, 2010. As follows</p> <p>Riverdale Senior – IL025-100- 35 units;</p> <p>Edward Brown - IL025-08 68 units;</p> <p>Golden Tower I - IL025-09 65 units;</p> <p>Juniper Tower - IL025-13 105 units;</p> <p>Golden Tower II- IL025-22 57 units;</p> <p>Turlington West - IL025-24 149 units;</p> <p>Franklin Park Tower-IL025-18 125 units.</p> <p>Total under current designation: 604 units</p> <p>HACC plans to apply for senior designation in the upcoming fiscal year for the <b>Summit Elderly Project</b> – (on the site of Robert J. Allison Homes- demolished). The Summit Elderly Project will consist of 69 low income public housing units, planned as a senior development, and on track to come on line in 2012. Thus, a new Senior designation Allocation Plan will be applied for in 2011.</p>

## **Attachment B**

### **Section 6.0 -- PHA Plan Elements. (24 CFR 903.7)**

#### **PART 6- B PHA PLAN FOR 2011 - HACC**

The Housing Authority of the County of Cook has made copies of the PHA Plan available for public review at its main offices located at 175 W. Jackson Boulevard, Site 350 Chicago, IL 60604. Copies of the Plan were also made available on its website since November 1, 2010, at [www.thehacc.org](http://www.thehacc.org). Additionally, public notices published in several area newspapers provided the public with a telephone and contact number wherein interested persons of the public could request copies of the PHA Plan to be mailed to them. Last, PHA plan documents could be obtained at the management office of all developments and in all communities wherein the HACC does business (see the following list).

<b>Community Name</b>
IL 25-08 - <b>Robbins</b> (3210 W. 139th St.) *
IL 25-09 - <b>Chicago Hts.</b> (1704 East End) *
IL 25-11 - <b>Niles</b> (9201 Maryland)
IL 25-13 - <b>Park Forest</b> (350 Juniper)
IL 25-15 - <b>Skokie</b> (9238 Gross Point Rd.)
IL 25-18 - <b>Franklin Park</b> (9535 W. Franklin)
IL 25-19 - <b>Evanston</b> (1900 Sherman)
IL 25-20 - <b>Des Plaines</b> (1301 Ashland)
IL 25-22 - <b>Chicago Hts.</b> (1706 East End)
IL 25-23 - <b>Arlington Hts.</b> (215 Miner)
IL 25-24 - <b>Harvey</b> (15306 Robey)
IL 25-30 - <b>Wheeling</b> (200 N. Milwaukee)
IL 25-31 - <b>Evanston</b> (2300 Noyes Ct.)
IL 25-01 - <b>Chicago Hts.</b> (16th & Arnold)
IL 25-02 - <b>Chicago Hts.</b> (11th & Fifth Ave)
IL 25-03 - <b>Summit</b> (63rd Place & 75th Ave)
<b>IL 25-04 - Robbins</b> (139th Grace)
IL 25-05 - <b>Chicago Hts.</b> (1301 Mason)
IL 25-06 - <b>Ford Hts.</b> (14th & Ellis)
<b>IL 25-07 - Ford Hts.</b> (11th & Berkeley)
IL 25-12 - <b>Robbins</b> ( 130 & Woodlawn)
IL 25-29 - <b>Evanston Scattered Sites</b>

## **Attachment B**

### **Section 6.0 -- PHA Plan Elements. (24 CFR 903.7)**

IL 25-98 - Evanston Scattered Sites
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IL 25-99 - Wheeling Scattered Sites
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**THE HOUSING AUTHORITY OF THE COUNTY OF COOK  
VIOLENCE AGAINST WOMEN ACT POLICY  
VAWA AMENDMENT**

**I. Purpose and Applicability**

The purpose of this policy (hereinafter called “policy”) is to implement the applicable provisions of the Violence Against Women Act (hereinafter called “VAWA”) and Department of Justice Reauthorization Act of 2005 (Pub. L. 109-162) and more generally to set forth HACC’s policies and procedures regarding domestic violence, sexual violence, dating violence, or stalking, as well as their family and household members.

This Policy shall be applicable to the administration by HACC of the Section 8 Housing Choice Voucher, Public Housing and the Section 8 Project-based programs under the United States Housing Act of 1937. Notwithstanding its title, this policy is gender-neutral, and its protections are available to males who are victims, as well as female victims of such violence.

**II. Confidentiality**

HACC places a high priority on the confidentiality and privacy rights of all applicants and residents, including victims of domestic violence, sexual violence, dating violence, or stalking, as well as their family and household members.

- A. *Right of confidentiality.* All information (including the fact that an individual is a victim of domestic violence, sexual violence, dating violence, or stalking, provided to HACC shall be retained by the receiving party in confidence and shall neither be entered in any shared database nor provided to any related entity, except where disclosure is:
1. requested or consented to by the individual in writing, or
  2. required for use in a Public Housing or Section 8 Project-based site eviction proceeding or in connection with termination of Section 8 assistance, as permitted in VAWA, or
  3. Necessary to provide a wait list priority, where applicable.
  4. otherwise required by applicable law.
- B. *Notification of rights.* All tenants of public housing and tenants participating in the Section 8 tenant or project-based rental assistance programs administered by HACC shall be notified in writing concerning their right to confidentiality and the limits on such rights to confidentiality. All applicants who provide information to HACC regarding this protection for the purpose of establishing any preferences, will be notified in writing concerning their right to confidentiality and the limits on such rights to confidentiality.

- C. *Rights and obligations of HACC*: If such information is received from any source, HACC shall keep all records, corroborating evidence, or other information that documents proof of domestic or sexual violence from a resident or applicant in a sealed file, not made part of the resident or applicant's file. Additionally, HACC preserves the right to provide or share non-personally-identifying information/data in the aggregate regarding client demographics and client services.

### **III. Other Policies or Procedures**

This Policy shall be referenced in and attached to HACC's Five Year and Annual Agency Plan. To the extent any provision of this policy shall vary or contradict any previously adopted policy or procedure of HACC, the provisions of this Policy shall prevail.

### **IV. Definitions**

As used in this Policy:

- A. *Domestic Violence* - The term 'domestic violence' includes felony or misdemeanor crimes of violence committed by a current or former spouse of the victim, by a person with whom the victim shares a child in common, by a person who is cohabiting with or has cohabited with the victim as a spouse, by a person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction receiving grant monies or by any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the jurisdiction.
- B. *Sexual Violence* – The term 'Sexual Violence' also means 'sexual assault' and is defined as any type of sexual contact or behavior that occurs without the explicit consent of the recipient of the unwanted sexual activity. Falling under the definition of sexual violence or sexual assault is sexual activity such as forced sexual intercourse, sodomy, child molestation, incest, fondling, and attempted or "statutory rape", as defined under the laws of this jurisdiction.
- C. *Dating Violence* – means violence omitted by a person –
  - a) Who is or has been in a social relationship or a romantic or intimate nature with the victim; and
  - b) Where the existence of such a relationship shall be determined based on a consideration of the following factors:
    - 1. The length of the relationship.
    - 2. The type of relationship.
    - 3. The frequency of interaction between the persons involved in the relationship.
- C. *Stalking* – means -

- A. (i) To follow, pursue, or repeatedly commit acts with the intent to kill, injure, harass, or intimidate another person; and (ii) to place under surveillance with the intent to kill, injure, harass or intimidate another person; and
- B. In the course of, or as a result of, such following, pursuit, surveillance or repeatedly committed acts, to place a person in reasonable fear of the death of, or serious bodily injury to, or to cause substantial emotional harm to –
  - i. That person;
  - ii. A member of the immediate family of that person, or
  - iii. The spouse or intimate partner of that person;

D. *Immediate Family Member* – means , with respect to this Policy only, to a person

- a) A spouse, parent, brother, sister, or child of that person, or an individual to whom that person stands *in loco parentis*; or
- b) Any other person living in the household of that person and related to that person by blood or marriage.

E. *Perpetrator* – means person who commits an act of domestic violence, sexual violence, dating violence or stalking against a victim.

## V. Admissions and Screening

- A. *Non-Denial of Assistance.* HACC will not deny admission to the Section 8 Housing Choice Voucher program, Public Housing, or a Section 8 Project-based program to any person because that person is or has been a victim of domestic violence, sexual violence, dating violence or stalking, provided that such person is otherwise qualified for such admission.
- B. *Admission Preference.* Public Housing applicants will receive a preference in admissions if the applicant family is residing in a public or private shelter as a result of domestic violence, and has had actual or threatened physical violence directed against the applicant or the applicant’s family by a spouse or other household member who was living in the previous unit with the family.
- C. *Transfer Preferences.* Public Housing and Section 8 Housing Choice Voucher Program residents will receive a priority transfer as specified in HACC’s Admissions and Continued Policy (ACOP) if the resident family is residing in a public housing or in an assisted housing and is the victim of such domestic violence, and has had actual or threatened physical violence

directed against the applicant or the applicant's family by a spouse or other household member who was living in the unit with the family.

- D. *Portability* - As applicable only in the Section 8 Housing Choice Voucher Program – a resident may be allowed to port out to another jurisdiction, even if the lease term has not been completed, if the resident family is residing in an assisted housing and is the victim of such domestic violence.

The actual or threatened violence must have occurred within the past 6 months prior to certification of said need by the family, or at the time of certification or initial screening, or be of a continuing nature. Domestic violence will be considered “continuing” if the applicant or resident family provides medical records, police reports, a temporary or permanent restraining order or other court protection document, or a statement from a qualified domestic violence social worker documenting repeated abuse and the most recent episode was not more than six (6) months prior to the date that HACC is certifying the applicant for initial assistance, or the family is certifying the need for transfer.

## **VI. Termination of Tenancy or Assistance**

- A. VAWA Protections: Under VAWA, public housing applicants and residents, and persons assisted under the Section 8 Housing Choice Voucher and Section 8 Project-based programs have the following specific protections, which will be observed by HACC.
  - 1. An incident or incidents of actual or threatened domestic violence, dating violence, sexual violence or stalking will not be considered to be a “serious or repeated” violation of the lease by the victim or threatened victim of that violence and will not be good cause for terminating the tenancy or occupancy rights of or assistance to the victim of that violence.
  - 2. In addition to the foregoing, tenancy or assistance will not be terminated by HACC as a result of criminal activity, if that criminal activity is directly related to domestic violence, sexual violence, dating violence or stalking engaged in by a member of the assisted household, a guest or another person under the tenant's control, and the tenant or an immediate family member is the victim or threatened victim of this criminal activity. However, the protection against termination of tenancy or assistance described in this paragraph is subject to the following limitations:
    - a) Nothing contained in this paragraph shall limit or curtail any otherwise available authority of HACC or a Section 8 owner or manager to terminate tenancy, evict, or to terminate assistance, as the case may be for any violation of a lease or program requirement not premised on the act or acts of domestic violence, sexual violence, dating violence or stalking in question against the

tenant or a member of the tenant's household. However, in taking any such action, neither HACC nor a Section 8 manager or owner may apply a more demanding standard to the victim of domestic violence, sexual violence, dating violence or stalking that that applied to other tenants.

- b) Nothing contained in this paragraph shall be construed to limit the authority of HACC or a Section 8 manager or owner to evict or terminate from assistance any tenant or applicant if the owner, manager or HACC, as the case may be, can demonstrate an actual and imminent threat to other tenants or to those employed at or providing service to the property, if the tenant is not evicted or terminated from assistance.

B. *Removal of Perpetrator.* Further, notwithstanding anything in paragraph VI.A.2 above, or Federal, State or local law to the contrary, HACC or a Section 8 owner or manager, as the case may be, may bifurcate a lease, or remove a household member from a lease, without regard to whether a household member is a signatory to a lease, in order to evict, remove, terminate occupancy rights, or terminate assistance to any individual who is a tenant or lawful occupant and who engages in acts of physical violence against family members or others. Such action against the perpetrator of such physical violence may be taken without evicting, removing, terminating assistance to, or otherwise penalizing the victim of such violence who is also the tenant or a lawful occupant. Such eviction, removal, termination of occupancy rights or termination of assistance shall be effected in accordance with the policies and procedures provided for in the ACOP. Leases at the option of Section 8 owners or managers, leases for dwelling units occupied by families assisted with Section 8 rental assistance administered by HACC shall contain provisions setting forth the substance of this paragraph.

## **VII. Verification of Domestic Violence, Sexual Violence, Dating Violence or Stalking**

A. *Requirement for Verification- Section 8 Voucher Program:* The law allows, but does not require, a Section 8 owner or manager to verify that an incident or incidents of actual or threatened domestic violence, sexual violence, dating violence or stalking claimed by a tenant or other lawful occupant is bona fide and meets the requirements of the applicable definitions set forth in this Policy. HACC shall require verification in all cases where an individual claims protection against an action involving such individual proposed to be taken by HACC. Section 8 owners or managers receiving rental assistance administered by HACC may elect to require verification, or not to require it as permitted under applicable law. Verification of a claimed incident or incidents of actual or threatened domestic violence, sexual violence, dating violence or stalking may be accomplished in one of the following three ways:

1. *HUD-approved form* – (HUD form 50066)—by providing to HACC a written certification, on a form approved by the U.S. Department of

Housing and Urban Development (HUD), that the individual is a victim of domestic violence, sexual violence, dating violence or stalking; that the incident or incidents in questions are bona fide incidents of actual or threatened abuse meeting the requirements of the applicable definition(s) set forth in this Policy. The incident or incidents in question must be described in reasonable detail as required in the HUD-approved form, and the completed certification must include the name of the perpetrator.

2. *Police or court record* – by providing to HACC or Section 8 manager or owner a Federal, State, tribal, territorial, or local police report, or court record, including copy of temporary or permanent order of protection, no contact order, or other order of a court still in force.
3. *Other Documentation* –by providing to HACC or to the requesting Section 8 owner or manager documentation signed by an employee, agent, or volunteer or a victim service provider or domestic or rape crisis organization, an attorney, or a medical professional, from whom the victim has sought assistance in addressing the domestic violence, sexual violence, dating violence or stalking, or the effects of the abuse, described in such documentation. The professional providing the documentation must sign and attest under penalty of perjury (28 U.S.C. 1746) to the professional’s belief that the incident or incidents in question are bona fide incidents of abuse meeting the requirements of the definitions set forth in this Policy. The victim of the incident or incidents of domestic violence, sexual violence, dating violence or stalking must also sign and attest to the documentation under penalty of perjury.

- B. *Time allowed to provide verification and failure to provide.* An individual who claims protection against adverse action based on an incident or incidents of actual or threatened domestic violence, sexual violence, dating violence or stalking and who is requested by HACC or by Section 8 manager or owner to provide verification, must provide such verification within 14 business days after receipt of the request for verification. Failure to provide verification, in proper form as provided for in this Policy, and within such time will result in loss of protection under VAWA and this Policy against a proposed adverse action.
- C. *Waiver of verification requirement.* The Executive Director or Designee may, with respect to any specific case, waive the above stated requirements for verification and provide the benefits of this Policy based on the victim’s statement or other corroborating evidence. Such waiver may be granted in the sole discretion of the Executive Director or Designee. Any such waiver must be in writing. Waiver in a particular instance or instances shall not operate as precedent for, or create any right to, waiver in any other case or cases, regardless of similarity in circumstances.

## **VIII. Court Orders/Family Break-up**

- A. *Court Orders*. It is HACC's policy to honor orders entered by courts of competent jurisdiction affecting individuals assisted by HACC. This includes cooperating with law enforcement authorities to enforce civil protection orders issued for the protection of victims and addressing the distribution of personal property among household members in cases where a family breaks up. "Family break up" is defined in HACC's Section 8 Administrative Plan and the Admissions and Continued Occupancy Policy.

## **IX. Relationships with Service Providers**

It is the policy of HACC to cooperate with organizations and entities, both private and governmental, which provide shelter and/or services to victims of domestic violence. If HACC staff becomes aware that an individual assisted by HACC is a victim of domestic violence, sexual violence, dating violence or stalking, HACC will refer the victim to such providers of shelter or services as appropriate. This policy does not create any legal obligation requiring HACC either to maintain a relationship with any particular provider of shelter or services to victims of domestic violence or to make referral in any particular case.

## **X. Amendment**

This Policy may be amended from time to time by the Executive Director, as approved by HACC's Board of Commissioners.

**ADDENDUM TO THE LEASE – HOUSING AUTHORITY OF THE COUNTY OF COOK**

**Illinois Carbon Monoxide Alarm Detector Act**

The Housing Authority of the County of Cook (HACC) has purchased Carbon Monoxide detectors for all dwelling units, required to have such detectors by the State of Illinois Public Act 094-0741, found in the Illinois Statutes Annotated. Said Act is made part hereof by reference. A copy of the Illinois Carbon Monoxide Alarm Detector Act may be made available to tenants upon request.

1. HACC must supply and install all required alarms in dwelling units covered by the Act. HACC will ensure that the alarms are operable on the date of initiation of a lease with a tenant.
2. Tenant is responsible for testing and maintaining the alarm after the lease commences.
3. Written information regarding alarm testing and maintenance is being provided to tenants at initiation of a lease.
4. Willful failure to install or maintain in operating condition any alarm is a Class B criminal misdemeanor.

By signing below, you acknowledge that you have received this addendum and you are familiar with the obligations herein, and that the smoke detector in the unit is operating properly at lease signing.

\_\_\_\_\_  
**Agent for Landlord**

\_\_\_\_\_  
**Tenant**

**Dated:** \_\_\_\_\_

**Proposed Changes to Administrative Plan 12/01/2010**

Chapter, Section	page in 2010 plan	Current Language	Proposed Language	reason for change
Addendum to Administrative Plan for Elderly Only Designated Housing in LIPH	n/a	not currently in plan	<p align="center"><b>Addendum to Housing Choice Voucher Program Administrative Plan</b></p> <p>This addendum explains the steps the HACC will take to assist families under HUD’s newly authorized Rental Assistance for Non-elderly Persons with Disabilities in Support of Designated Housing Program. Under this newly HUD authorized program, HUD will permit HACC to provide Housing Choice Vouchers to non-elderly persons with disabilities waiting to be assisted and who now will be ineligible to lease units in the “elderly only” designated housing developments.</p> <p><b><u>Current Designated Housing:</u></b></p> <p>The HACC currently owns seven (7) housing developments in south suburban Cook County that are designated as <i>elderly only</i>. These housing developments are located in Robbins, Chicago Heights, Park Forest, Riverdale, and Harvey and consist of a total 604 designated units.</p> <p>HACC also plans to apply for senior designation in the upcoming fiscal year for the Summit Elderly Project (on the site of the Robert J. Allison Homes demolished in 2009). This project will consist of 69 low income public housing designated units on track to come on line in 2012.</p> <p>Non-elderly persons with disabilities who reside in “elderly only” designated buildings are protected and have the right to remain in place. However, non-elderly families on the public housing waiting list are no longer eligible for housing in these communities.</p> <p><b><u>Affected Applicants on the Public Housing Waiting List and allocation of vouchers.</u></b></p> <p>To the extent that vouchers are allocated and/or available on turn over, HACC will make the Housing Choice Vouchers available to eligible non-elderly persons with disabilities on HACC’s public housing waiting list according to their position on the waiting list and pursuant to HACC’s Section 8 Administrative Plan. In the event voucher capacity exceeds the number of interested and eligible applicants on the public housing waiting list, HACC will offer assistance to applicants on the Housing Choice Voucher waiting list. This will allow low income non-elderly persons with disabilities to gain access to decent, safe, sanitary and affordable housing.</p> <p><b><u>Additional Options That May Be Available:</u></b></p> <p>The HACC works with developers and property owners to make available privately-owned affordable housing units throughout suburban Cook County. Currently HACC has 40 Project Based Voucher (PBV) funded units in suburban Cook County (Wisdom Village and Pacesetters). HACC has commitments for an additional 132 PBV units in fiscal year 2011. These are units in Riverdale (17); Summit (9);</p>	Required for applications of grants for non-elderly disabled voucher designations

## Proposed Changes to Administrative Plan 12/01/2010

			<p>Thomas Place (28); Barrington (10); Richton Park (12); and PADS (56). HACC plans to seek out an additional 368 Project Based Voucher (PBV) Units, for a total of 500 PBV units in the next two years.</p> <p>Periodically HUD makes funding available for Housing Authorities to administer Housing Choice Vouchers for specific types of families. If the HACC applies for and is awarded this type of assistance, affected families and applicants may be eligible for the Housing Choice Voucher assistance so that they can obtain housing anywhere in suburban Cook County that meets the needs of their families.</p> <p><b><u>Uniform Federal Accessibility Standards:</u></b></p> <p>Pursuant to HACC's ACOP and Section 8 Administrative Plan, persons with disabilities shall receive a reasonable accommodations if requested. Units can be retrofitted as long as the costs for such modifications are not cost prohibitive and the modifications are structurally feasible. HACC has also established a modification fund to assist landlords in the private market who are making structural changes to their units as a reasonable accommodation to participants in the Housing Assistance Program. If the costs of necessary modifications are cost prohibitive or structurally infeasible, HACC will require the affected person to be relocated to another unit that will accommodate the person's need.</p> <p><b><u>Discrimination Complaints:</u></b></p> <p>The HACC will provide applicants and residents affected by the "elderly only" designated housing with information on federal, state and local laws regarding housing discrimination and any recourse available. Applicants and residents will be informed of their Fair Housing rights and given a copy of form HUD-903, HUD Housing Discrimination Complaint and the toll free number for the Housing Discrimination Hotline. Upon request, the HACC will provide applicants and residents with information on how to fill out and file a housing discrimination complaint. Applicants or residents who allege to have encountered illegal discrimination in leasing a suitable unit will be given assistance to file the discrimination complaint. The HACC staff will explain any policy or procedure that may have been misunderstood by the complainant. If necessary, the HACC staff will refer a family to local Fair Housing organizations and legal aid for assistance with housing issues and complaints. The HACC will cooperate with HUD Fair Housing staff, as requested, to resolve any complaints. The HACC will attempt to remedy discrimination complaints made against the HACC.</p> <p>Chapter 2 of the HACC's Housing Choice Voucher Program Administrative Plan outlines the HACC's policies and procedures related to non-discrimination in the Housing Choice Voucher Program, reasonable accommodations, and accessibility of privately owned units.</p>	
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<p>13-II.D. BREACH OF HAP CONTRACT [24 CFR 982.453]</p>	<p>p237</p>	<p>For projects with mortgages insured by HUD or loans made by HUD, if the owner has failed to comply with the regulations for the applicable program; or if the owner has committed fraud, bribery or any other corrupt or criminal act in connection with the mortgage or loan</p>	<p>For projects with mortgages insured by HUD or loans made by HUD, if the owner has failed to comply with the <b>regulations</b> for the applicable program; or if the owner has committed fraud, bribery or any other corrupt or criminal act in connection with the mortgage or loan</p>	<p>Typo</p>
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<p>5-II.B. DETERMINING FAMILY UNIT (VOUCHER) SIZE [24 CFR 982.402]</p>	<p>p73</p>	<p>For each family, the HACC determines the appropriate number of bedrooms under the HACC subsidy standards and enters the family unit size on the voucher that is issued to the family. The family unit size does not dictate the size of unit the family must actually lease, nor does it determine who within a household will share a bedroom/sleeping room. The following requirements apply when the HACC determines family unit size: • The subsidy standards must provide for the smallest number of bedrooms needed to house a family without overcrowding. • The subsidy standards must be consistent with space requirements under the housing quality standards. • The subsidy standards must be applied consistently for all families of like size and composition. • A child who is temporarily away from the home because of placement in foster care is considered a member of the family in determining the family unit size. • A family that consists of a pregnant woman (with no other persons) must be treated as a two person family. • Any live-in aide (approved by the HACC to reside in the unit to care for a family member who is disabled or is at least 50 years of age) must be counted in determining the family unit size; • Unless a live-in-aide resides with a family, the family unit size for any family consisting of a single person must be either a zero- or one-bedroom unit, as determined under the HACC subsidy standards. The HACC will assign one bedroom for each two persons within the household, except in the following circumstances: • Persons of the opposite sex (other than spouses, and children under age 5) will be allocated separate bedrooms. • Live-in aides will be allocated a separate bedroom. • Single person families will be allocated one bedroom.</p>	<p>For each family, the HACC determines the appropriate number of bedrooms under the HACC subsidy standards and enters the family unit size on the voucher that is issued to the family. The family unit size shown on the voucher does not dictate the number of bedrooms in the unit that the family must actually lease, nor does it determine who within a household will share a bedroom/sleeping room. The following requirements apply when the HACC determines family unit size:</p> <ul style="list-style-type: none"> <li>• The subsidy standards must provide for the smallest number of bedrooms needed to house a family without overcrowding.</li> <li>• The subsidy standards must be consistent with space requirements under the housing quality standards (use of sleeping/living space);</li> <li>• The subsidy standards must be applied consistently for all families of like size and composition.</li> <li>• A child who is temporarily away from the home because of placement in foster care is considered a member of the family in determining the family unit size.</li> <li>• A family that consists of a pregnant woman (with no other persons) must be treated as a two person family.</li> <li>• Any live-in aide (approved by the HACC to reside in the unit to care for a family member who is disabled or is at least 50 years of age) must be counted in determining the family unit size;</li> <li>• Unless a live-in-aide resides with a family, the family unit size for any family consisting of a single person must be either a zero- or one-bedroom unit, as determined under the HACC subsidy standards.</li> </ul> <p>The HACC will assign one bedroom for each two persons within the household, except in the following circumstances:</p> <ul style="list-style-type: none"> <li>• <b>The Head of Household will be issued one bedroom.</b></li> <li>• Persons of the opposite sex (other than spouses, and children under age 5) will be allocated separate bedrooms.</li> <li>• Live-in aides will be allocated a separate bedroom.</li> <li>• Single person families will be allocated one bedroom.</li> <li>• Persons of the same sex, regardless of age may share a bedroom.</li> </ul>	<p>clarification of subsidy standards in Regulations</p>
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<p>7-I.C. UP-FRONT INCOME VERIFICATION (UIV)</p>	<p>p130</p>	<p>Definition of Substantial Difference UIV information is used differently depending upon whether there is a <i>substantial difference</i> between information provided by the family and the UIV information. In "HUD Guidelines for Projecting Annual Income When UIV Data is Available" [HUD website, April 2004], HUD recommends using \$200 per month as the threshold for a substantial difference. The HACC will therefore use \$200 per month as the threshold for a substantial difference. See Chapter 6 for the HACC's policy on the use of UIV to project annual income and for the HACC's threshold for substantial difference. When No Substantial Difference Exists If UIV information does not differ substantially from family information, the UIV documentation may serve as third-party written verification. When a Substantial Difference Exists When there is a substantial difference between the information provided by the UIV source and the family, the HACC must request another form of third-party written verification and use any other verification methods (in priority order) to reconcile the difference(s).</p>	<p>HUD requires implementation of the Enterprise Income Verification (EIV) System-Amendments, which requires PHAs to use the EIV system in its entirety to verify tenant employment and income information during mandatory reexaminations of family composition and income; and reduce administrative and subsidy payment errors in accordance with 24 CFR §5.236 and administrative guidance issued by HUD. In cases when EIV system will not provide the necessary information, the HACC can comply with the requirements for EIV verification, and reduce administrative burden of third party verification requirements for employment, wage, unemployment compensation and social security benefits, and any other information that is verifiable using EIV by:</p> <ul style="list-style-type: none"> <li>• Reviewing the EIV Income Report to confirm/validate tenant-reported income; and</li> <li>• Printing and maintaining an EIV Income Report (or an EIV Individual Control Number (ICN) page for interim reexaminations as prescribed in Section 12 of this Notice) in the tenant file; and</li> <li>• Obtaining current acceptable tenant-provided documentation to supplement EIV information; and</li> <li>• Using current tenant-provided documentation and/or third party verification to calculate annual income.</li> </ul> <p>The HACC may also reduce the administrative burden of obtaining third party verification by relying on acceptable documents that are generated by a third party, but provided by the tenant. Many documents in the possession of the tenant are derived from third party sources (i.e. employers, federal, state and/or local agencies, banks, etc.). The HACC must request written third party verification under the following circumstances:</p> <ul style="list-style-type: none"> <li>• When the tenant disputes the EIV information and is unable to provide acceptable documentation to support his/her dispute (24 CFR §5.236(b));</li> <li>• When the HACC requires additional information that is not available in EIV and/or the tenant is unable to provide the HACC with current acceptable tenant-provided documentation.</li> </ul> <p>Examples of additional information, includes but is not limited to:</p> <ul style="list-style-type: none"> <li>• Effective dates of income (i.e. employment, unemployment compensation, or social security benefits);</li> <li>• For new employment: pay rate, number of hours worked per week, pay frequency, etc.;</li> <li>• Confirmation of change in circumstances (i.e. reduced hours, reduced rate of pay, temporary leave of absence, etc.)</li> </ul>	<p>Clarification on use of Enterprise Income Verification (EIV) based on PIH 2010-19</p>
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<p>7-I.C. UP-FRONT INCOME VERIFICATION (UIV) Use of HUD's Enterprise Income Verification (EIV) System</p>	<p>p131</p>	<p>HUD's EIV system contains data showing earned income, unemployment benefits, Social Security and SSI benefits for participant families. HUD requires PHAs to use the EIV system. The EIV system contains two main components: tenant income data reports and "exceeds threshold" reports. The following policies will apply: <b>Tenant Income Data (TID) Reports</b> The data shown on TID reports is updated quarterly. Data may be between 3 and 6 months old at the time reports are generated. The HACC will obtain TID reports for annual reexaminations on a monthly basis. Reports will be generated as part of the regular reexamination process. TID reports will be compared to family-provided information as part of the annual reexamination process. TID reports may be used in the calculation of annual income, as described in Chapter 6.I.C. TID reports may also be used to meet the regulatory requirement for third party verification, as described above. Policies for resolving discrepancies between TID reports and family-provided information will be resolved as described in Chapter 6.I.C. and in this chapter. TID reports will be used in interim reexaminations when it is necessary to verify and calculate earned income, unemployment benefits, Social Security and/or SSI benefits, and to verify that families claiming zero income are not receiving income from any of these sources. TID reports will be retained in participant files with the applicable annual or interim reexamination documents. When the HACC determines through TID reports and third party verification that a family has concealed or under-reported income, corrective action will be taken pursuant to the policies in Chapter 14, Program Integrity. <b>Exceeds Threshold Reports (ETRs)</b> The ETR is a tool for identifying families who may have concealed or under-reported income. Data in the ETR represents income for past reporting periods and may be between 6 months and 30 months old at the time ETRs are generated. Families who have not concealed or under-reported income may appear on the ETR in some circumstances, such as loss of a job or addition of new family members. The HACC will generate and review ETRs on a monthly basis. The ETR threshold percentage will be adjusted as necessary based on the findings in the ETRs. In reviewing ETRs, the HACC will begin with the largest discrepancies. When the HACC determines that a participant appearing on the ETR has not concealed or under-reported income, the participant's name will be placed on a list of "false positive" reviews. To avoid multiple reviews in this situation, participants appearing on this list will be eliminated from ETR processing until a subsequent interim or annual reexamination has been completed. When it appears that a family may have concealed or under-reported income, the HACC will request third-party written verification of the income in question. When the HACC determines through ETR review and third party verification that a family has concealed or under-reported income, corrective action will be taken pursuant to the policies in Chapter 14, Program Integrity. <b>EIV Identity Verification</b> The EIV system verifies tenant identities against SSA records. These records are compared to PIC data for a match on Social Security number, name, and date of birth. When identity verification for a participant fails, a message will be displayed within the EIV system and no income information will be displayed. The HACC will identify participants whose identity verification has failed as part of the annual reexamination process. The HACC will attempt to resolve PIC/SSA discrepancies by reviewing file documents. When the HACC determines that discrepancies exist due to HACC errors such as spelling errors or incorrect birth dates, the errors will be corrected promptly.</p>	<p>HUD's EIV system contains data showing earned income, unemployment benefits, Social Security and SSI benefits for participant families derived from computer matching programs initiated by HUD with the Social Security Administration (SSA) and the U.S. Department of Health and Human Services (HHS), for all program participants with valid personal identifying information (name, date of birth (DOB), and social security number (SSN)) reported on the form HUD 50058. The EIV system also provides information to PHAs regarding inaccuracies or errors in information submitted to the Public and Indian Housing Information Center (PIC). HUD requires PHAs to use the EIV system. The EIV system contains several components: income information reports, verification reports, and Debts Owed to PHAs &amp; Terminations.</p> <ul style="list-style-type: none"> <li>• Income Information Reports include the income reports by Head of Household and by Recertification Month. These reports show earned and unearned income information for all family members from SSA, HHS, State Wage Information Collection Agencies (SWICA) and state unemployment offices.</li> <li>• The New Hires report shows information on family members where a W4 form was recently filed by an employer.</li> <li>• The verification reports include the Existing Tenant Search, Multiple Subsidy Report, Identity Verification Report, Immigration Report, Deceased Tenants Report and Income Discrepancy report.             <ul style="list-style-type: none"> <li>○ The Existing Tenant Search allows the HACC to identify applicants, participants and family members who are currently assisted in another program and/or another PHA's jurisdiction.</li> <li>○ The Multiple Subsidy Report identified participants and/or family members who are currently assisted in another household, another program and/or another PHA's jurisdiction.</li> <li>○ The Identity Verification Report identifies participants and family members who have a discrepancy in the name, DOB, SSN or Alternate ID (AID) when compared to PIC and the SSA.</li> <li>○ The Immigration Report identifies participants and family members who need to disclose an SSN.</li> <li>○ The Deceased Tenants Report identified participants and family members who have been reported deceased to the SSA.</li> <li>○ The Income Discrepancy report identifies families whose income based on current EIV information differs from the income reported to PIC.</li> </ul> </li> <li>• The Debts Owed to PHAs &amp; Terminations component allows the HACC to search for applicants and participants who may have been terminated from another PHA owing a debt and allows the HACC to enter information about clients terminated within the past 18 months who owe a debt to the HACC.</li> </ul>	<p>Expand section to identify and describe updates to EIV system</p>
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<p>3-II.C. SOCIAL SECURITY NUMBERS [24 CFR 5.216 and 5.218]</p>	<p>p34</p>	<p>For every family member age 6 or older the family must provide documentation of a valid Social Security Number (SSN) or a certification stating that no SSN has been issued. If a family member who is required to execute a certification is less than 18 years old, the certification must be executed by the individual's parent or guardian [24 CFR 5.216(j)]. Assistance cannot be provided to a family until all SSN documentation requirements are met. A detailed discussion of acceptable documentation is provided in Chapter 7. If a new member who is at least six years of age is added to the family, the new member's SSN documentation must be submitted at the time the request is made to add the individual to the family. If any member of the family who is at least six years of age obtains a previously undisclosed SSN, or has been assigned a new SSN, the documentation must be submitted at the family's next regularly scheduled reexamination.</p>	<p>Every family member must provide documentation of a valid Social Security Number (SSN) or a certification stating that no SSN has been issued. If a family member who is required to execute a certification is less than 18 years old, the certification must be executed by the individual's parent or guardian [24 CFR 5.216(j)]. Assistance cannot be provided to a family until all SSN documentation requirements are met. A detailed discussion of acceptable documentation is provided in Chapter 7. If a new member is added to the family, the new member's SSN documentation must be submitted at the time the request is made to add the individual to the family. If any member of the family obtains a previously undisclosed SSN, or has been assigned a new SSN, the documentation must be submitted at the family's next regularly scheduled reexamination.</p>	<p>Revised HUD policy regarding submission of Social Security Numbers for all household members PIH 2010-3</p>
<p>5-II.E. VOUCHER TERM, EXTENSIONS, AND SUSPENSIONS</p>	<p>p75</p>	<p>The initial term of a voucher must be at least 60 calendar days. The initial term must be stated on the voucher [24 CFR 982.303(a)]. The family must submit a Request for Tenancy Approval and proposed lease within the 60-day period unless the HACC grants an extension.</p>	<p>The initial term of a voucher must be at least 60 calendar days or 90 days for persons with disabilities or seniors who request an accommodation for a longer initial term. The initial term must be stated on the voucher [24 CFR 982.303(a)]. The family must submit a Request for Tenancy Approval and proposed lease within the 60-day period [90 day for seniors and persons with disabilities who requested the 90 day term] unless the HACC grants an extension.</p>	<p>Adding 90 days only for reasonable accommodation.</p>
<p>5-II.E. VOUCHER TERM, EXTENSIONS, AND SUSPENSIONS</p>	<p>p76</p>	<p>The HACC will decide whether to approve or deny an extension request within 15 business days of the date the request is received and will immediately provide the family written notice of its decision. The HACC's decision to deny a request for an extension of the voucher term is not subject to informal review [24 CFR 982.554(c)(4)].</p>	<p>The HACC will decide whether to approve or deny an extension request within 15 business days of the date the request is received and will immediately provide the family written notice of its decision. The HACC will only issue extensions to the voucher term for an additional 30 days of search time. The HACC's decision to deny a request for an extension of the voucher term is not subject to informal review [24 CFR 982.554(c)(4)].</p>	<p>total search time of 180 days for vouchers in regulations, but HACC will only extend for 30 days at the time.</p>

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<p>13-I.D. OWNER QUALIFICATIONS</p>	<p>p230</p>	<p>The HACC will only enter into a contractual relationship with the legal owner of a qualified unit. No tenancy will be approved without acceptable documentation of legal ownership (e.g., deed of trust, proof of taxes for most recent year, and reliable tax ID). No tenancy will be approved without a copy of the Deed or Title Insurance policy outlining legal ownership. If a Deed or Title Insurance policy are not available, the HACC will accept a tax bill or HUD-1 form as proof of ownership following verification with the Office of the Recorder by an authorized HACC staff member. In the event that the property is included in a Trust, the HACC will require a copy of the trust agreement or other legal documentation identifying the ownership of the property. In the event that a third party is designated as the Payee, the HACC will require a Management Agreement signed by the Owner.</p>	<p>The HACC will only enter into a contractual relationship with the legal owner of a qualified unit. No tenancy will be approved without acceptable documentation of legal ownership (e.g., deed of trust, proof of taxes for most recent year, and reliable tax ID). No tenancy will be approved without a copy of the Deed or Title Insurance policy outlining legal ownership. If a Deed or Title Insurance policy are not available, the HACC will accept a tax bill or HUD-1 form as proof of ownership following verification with the Office of the Recorder by an authorized HACC staff member. In the event that the property is included in a Trust, the HACC will require a copy of the trust agreement or other legal documentation identifying the ownership of the property. In the event that a third party is designated as the Payee, the HACC will require a Management Agreement signed by the Owner.</p>	<p>typo</p>
<p>17-VIII.B. RENT LIMITS [24 CFR 983.301] Redetermination of Rent [24 CFR 983.302]</p>	<p>p330</p>	<p>If an owner wishes to request an increase in the rent to owner from the HACC, it must be requested 60 days prior to the annual anniversary of the HAP contract (see Section 17-V.D.). The request must be in writing and in the form and manner required by the HACC. The HACC may only make rent increases in accordance with the rent limits described previously. There are no provisions in the PBV program for special adjustments (e.g., adjustments that reflect increases in the actual and necessary expenses of owning and maintaining the units which have resulted from substantial general increases in real property taxes, utility rates, or similar costs). The HACC may not approve and the owner may not receive any increase of rent to owner until and unless the owner has complied with requirements of the HAP contract, including compliance with HQS. The owner may not receive any retroactive increase of rent for any period of noncompliance.</p>	<p>If an owner wishes to request an increase in the rent to owner from the HACC, it must be requested 60 days prior to the annual anniversary of the HAP contract (see Section 17-V.D.). The request must be in writing and in the form and manner required by the HACC. The HACC may only make rent increases in accordance with the rent limits described previously. There are no provisions in the PBV program for special adjustments (e.g., adjustments that reflect increases in the actual and necessary expenses of owning and maintaining the units which have resulted from substantial general increases in real property taxes, utility rates, or similar costs). The HACC may not approve and the owner may not receive any increase of rent to owner until and unless the owner has complied with requirements of the HAP contract, including compliance with HQS. The owner may not receive any retroactive increase of rent for any period of noncompliance. The HACC may limit the increase to no more than 5% of the total contract rent annually.</p>	<p>rent increase cap at 5%</p>

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<p>3-I.C. FAMILY BREAK-UP AND REMAINING MEMBER OF TENANT FAMILY</p>	<p>p25</p>	<p>The HACC has discretion to determine which members of an assisted family continue to receive assistance if the family breaks up. However, if a court determines the disposition of property between members of the assisted family in a divorce or separation decree, the HACC is bound by the court's determination of which family members continue to receive assistance. When a family on the waiting list breaks up into two otherwise eligible families, only one of the new families may retain the original application date. Other former family members may make a new application with a new application date if the waiting list is open. If a family breaks up into two otherwise eligible families while receiving assistance, only one of the new families will continue to be assisted. In the absence of a judicial decision, or an agreement among the original family members, the HACC will determine which family retains their placement on the waiting list or will continue to receive assistance taking into consideration the following factors: • The interest of any minor children, including custody arrangements, • The interest of any ill, elderly, or disabled family members, • Any possible risks to family members as a result of domestic violence or criminal activity, and • The recommendations of social service professionals.</p>	<p>The HACC has discretion to determine which members of an assisted family continue to receive assistance if the family breaks up. However, if a court determines the disposition of property between members of the assisted family in a divorce or separation decree, the HACC is bound by the court's determination of which family members continue to receive assistance. When a family on the waiting list breaks up into two otherwise eligible families, only one of the new families may retain the original application date. Other former family members may make a new application with a new application date if the waiting list is open.</p> <p>If a family breaks up into two otherwise eligible families while receiving assistance, only one of the new families will continue to be assisted. In the absence of a judicial decision, or an agreement among the original family members, the HACC will determine which family retains their placement on the waiting list or will continue to receive assistance taking into consideration the following factors:</p> <ul style="list-style-type: none"> <li>• The interest of any minor children, including custody arrangements,</li> <li>• The interest of any ill, elderly, or disabled family members,</li> <li>• Any possible risks to family members as a result of domestic violence or criminal activity, and</li> <li>• The recommendations of social service professionals.</li> </ul> <p><b>The HACC has no obligation to assist remaining family members when the head of household dies or leaves the assisted unit. Such cases will be reviewed and a determination will be made on a case by case basis.</b></p>	<p>transfer voucher to other family members</p>
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<p>16-III.C. INFORMAL HEARINGS FOR PARTICIPANTS [24 CFR 982.555, Pub.L. 109-162]</p>	<p>p276</p>	<p>Procedures for Rehearing or Further Hearing The hearing officer may ask the family for additional information and/or might adjourn the hearing in order to reconvene at a later date, before reaching a decision. If the family misses an appointment or deadline ordered by the hearing officer, the action of the HACC will take effect and another hearing will not be granted. In addition, within 15 business days after the date the hearing officer's report is mailed to the HACC and the participant, the HACC or the participant may request a rehearing or a further hearing. Such request must be made in writing and postmarked or hand-delivered to the hearing officer and to the other party within the 15 business day period. The request must demonstrate cause, supported by specific references to the hearing officer's report, why the request should be granted. A rehearing or a further hearing may be requested for the purpose of rectifying any obvious mistake of law made during the hearing or any obvious injustice not known at the time of the hearing. It shall be within the sole discretion of the HACC to grant or deny the request for further hearing or rehearing. A further hearing may be limited to written submissions by the parties, in the manner specified by the hearing officer.</p>	<p>Procedures for Further Hearing The hearing officer may ask the family for additional information and/or might adjourn the hearing in order to reconvene at a later date, before reaching a decision. If the family misses an appointment or deadline ordered by the hearing officer, the action of the HACC will take effect and another hearing will not be granted. In addition, within 15 business days after the date the hearing officer's report is mailed to the HACC and the participant, the HACC or the participant may request a further hearing. Such request must be made in writing and postmarked or hand-delivered to the hearing officer and to the other party within the 15 business day period. The request must demonstrate cause, supported by specific references to the hearing officer's report, why the request should be granted. A further hearing may be requested for the purpose of rectifying any obvious mistake of law made during the hearing or any obvious injustice not known at the time of the hearing. It shall be within the sole discretion of the HACC to grant or deny the request for further hearing. A further hearing may be limited to written submissions by the parties, in the manner specified by the hearing officer.</p>	<p>Clarification on further hearings, elimination of rehearings</p>
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<p>13-I.C. OWNER RESPONSIBILITIES [24 CFR 982.452, Pub.L. 109-162]</p>	<p>p230</p>	<p>The basic owner responsibilities in the HCV program are outlined in the regulations as follows: Performing all of the owner's obligations under the Housing Assistance Payments (HAP) contract and the lease, Performing all management and rental functions for the assisted unit, including selecting a voucher-holder to lease the unit, and deciding if the family is suitable for tenancy of the unit, Maintaining the unit in accordance with the Housing Quality Standards (HQS), including performance of ordinary and extraordinary maintenance, Complying with equal opportunity requirements, Preparing and furnishing to the HACC information required under the HAP contract, Collecting from the family any security deposit, the tenant's contribution to rent (that part of rent to owner not covered by the housing assistance payment from the HACC), and any charges for unit damage by the family, Enforcing tenant obligations under the dwelling lease, Paying for utilities and services (unless paid by the family under the lease), Making modifications to a dwelling unit occupied or to be occupied by a disabled person [24 CFR 100.203], Comply with the Violence Against Women Reauthorization Act of 2005 (VAWA) when screening and terminating tenants</p>	<p>The basic owner responsibilities in the HCV program are outlined in the regulations as follows: Performing all of the owner's obligations under the Housing Assistance Payments (HAP) contract and the lease, Performing all management and rental functions for the assisted unit, including selecting a voucher-holder to lease the unit, and deciding if the family is suitable for tenancy of the unit, Maintaining the unit in accordance with the Housing Quality Standards (HQS), including performance of ordinary and extraordinary maintenance, Complying with equal opportunity requirements, Preparing and furnishing to the HACC information required under the HAP contract, Collecting from the family any security deposit, the tenant's contribution to rent (that part of rent to owner not covered by the housing assistance payment from the HACC), and any charges for unit damage by the family, Enforcing tenant obligations under the dwelling lease, Paying for utilities and services (unless paid by the family under the lease), Making modifications to a dwelling unit occupied or to be occupied by a disabled person [24 CFR 100.203], Comply with the Violence Against Women Reauthorization Act of 2005 (VAWA) when screening and terminating tenants, Complying with the Illinois Safe Homes Act (765 ILCS 750)</p>	<p>Addition of Illinois Safe Homes Act to owner responsibilities</p>
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<p>12-II.E. TERMINATING THE ASSISTANCE OF DOMESTIC VIOLENCE, DATING VIOLENCE, OR STALKING VICTIMS AND PERPETRATORS [Pub.L. 109-162, Pub.L.109-271]</p>	<p>p217</p>	<p>no current language (add proposed language to this section)</p>	<p>The Illinois Safe Homes Act (765 ILCS 750) provides an affirmative defense in any action brought by a landlord against a tenant to recover rent for breach of lease or for rent fro the period after which a tenant vacates the premises if the court finds 1) at the time the tenant vacated the premises, tenant or a member of the tenant’s family was under a credible imminent threat of domestic or sexual violence at the premises or the tenant or a member of the tenant’s family was a victim of sexual violence on the premises and 2) the tenant gave written notice prior to or within 3 days of vacating the premises that the reason for vacating was because of the imminent threat of or the actual domestic or sexual violence. The Act does not provide a defense for any period of time before the tenant vacated the premises. The Act also requires that landlords change the locks or allow the tenant to change the locks of the premises within 48 hours of the tenant submitting a written request to the landlord signed by all lessees or accompanied by evidence to support the claim of threatened or actual domestic or sexual violence. If the threatened or actual violence is from a person who is a lessee in the unit, the written notice must contain a plenary order of protection or a plenary civil no contact order granting the tenant exclusive possession of the premises.</p>	<p>Addition of Illinois Safe Homes Act to domestic violence section</p>
<p><b>3-I.F. DEPENDENT [24 CFR 5.603]</b></p>	<p>P27</p>	<p>A <i>dependent</i> is a family member who is under 18 years of age or a person of any age who is a person with a disability or a full-time student, except that the following persons can never be dependents: the head of household, spouse, co-head, foster children/adults and live-in aides. Identifying each dependent in the family is important because each dependent qualifies the family for a deduction from annual income as described in Chapter 6. <b>Joint Custody of Dependents</b> Dependents that are subject to a joint custody arrangement will be considered a member of the family if they can document they live with the applicant or participant family 50 percent or more of the time. When more than one applicant or participant family is claiming the same dependents as family members, the family with primary custody at the time of the initial examination or reexamination will be able to claim the dependents. If there is a dispute about which family should claim them, the HACC will make the determination based on available documents such as court orders, or an IRS return showing which family has claimed the child for income tax purposes.</p>	<p>A <i>dependent</i> is a family member who is under 18 years of age or a person of any age who is a person with a disability or a full-time student, except that the following persons can never be dependents: the head of household, spouse, co-head, foster children/adults and live-in aides. Identifying each dependent in the family is important because each dependent qualifies the family for a deduction from annual income as described in Chapter 6. <b>Joint Custody of Dependents</b> Dependents that are subject to a joint custody arrangement will be considered a member of the family if they can document they live with the applicant or participant family 50 percent or more of the time. When more than one applicant or participant family is claiming the same dependents as family members, the family with primary custody at the time of the initial examination or reexamination will be able to claim the dependents. If there is a dispute about which family should claim them, the HACC will make the determination based on available documents such as court orders, or an IRS return showing which family has claimed the child for income tax purposes. For dependents not born to, adopted by or awarded to the custody of the head of household or other family member, the family must submit documentation showing that the dependent’s custody is approved by the biological parent, documentation showing the dependent resides in the subsidized unit, and/or self-certification that the custody cannot be approved by the biological parent and the reason for the lack of approval. The head of household must certify that all income for the dependent will be used to calculate the household income and family rent portion in accordance with HUD requirements.</p>	<p>Increased verification of informal custody of minors</p>

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<p>5-I.C. FAMILY OBLIGATIONS [24 CFR 982.551]</p>	<p>p71</p>	<p>The family is responsible for any Housing Quality Standards (HQS) breach by the family caused by failure to pay tenant-provided utilities or appliances or damages to the dwelling unit or premises beyond normal wear and tear caused by any member of the household or guest.</p>	<p>The family is responsible for any Housing Quality Standards (HQS) breach by the family caused by failure to pay tenant-provided utilities or appliances or damages to the dwelling unit or premises beyond normal wear and tear caused by any member of the household or guest. Utilities must be in the name of an adult member of the household.</p>	<p>Clarification on utility responsibilities</p>
<p>10-II.B. INITIAL PHA ROLE Voucher Issuance and Term</p>	<p>p191</p>	<p>For families approved to move under portability, the HACC will issue a new voucher within 15 business days of the HACC's written approval to move. The initial term of the voucher will be 60 days.</p>	<p>For families approved to move out of HACC's jurisdiction under portability, the HACC will issue a new voucher within 15 business days of the HACC's written approval to move. The initial term of the voucher will be at least 60 days.</p>	<p>To allow flexibility to issue a voucher for more than 60 days when clients move to a jurisdiction with a know long wait time for briefings and to remove the administrative burden of issuing extensions</p>
<p>8-II.B. INITIAL HQS INSPECTION [24 CFR 982.401(a)] Utilities</p>	<p>p165</p>	<p>If utility service is not available for testing at the time of the initial inspection, the HACC will allow the utilities to be placed in service after the unit has met all other HQS requirements.</p>	<p>All utilities must be in service prior to the inspection. If the utilities are not in service at the time of inspection, the inspector will notify the tenant or owner (whomever is responsible for the utilities) to have the utilities turned on and to contact the office to schedule a re - inspection.</p>	<p>To reduce the number of reinspections for new units and to ensure that units approved for move-in have utility service.</p>
<p>16-IV.B. REPAYMENT POLICY</p>	<p>p287</p>	<p><b>Payment Thresholds</b> The HACC will not enter into a repayment agreement for amounts in excess of \$3,000. If the amount owed to the PHA is over 3,000, the family or owner must pay the excess amount before a repayment agreement will be entered. The following outlines the repayment schedule:  <ul style="list-style-type: none"> <li>• Amounts between \$2,000 and \$3,000 must be repaid within 36 months</li> <li>• Amounts between \$2,000 and \$2,999 must be repaid within 30 months</li> <li>• Amounts between \$1,000 and \$1,999 must be repaid within 24 months</li> <li>• Amounts under \$1,000 must be repaid within 12 months</li> </ul> </p>	<p><b>Payment Thresholds</b> The HACC will not enter into a repayment agreement for amounts in excess of \$3,000. If the amount owed to the PHA is over 3,000, the family or owner must pay the excess amount before a repayment agreement will be entered. The following outlines the repayment schedule:  <ul style="list-style-type: none"> <li>• Amounts between \$2,000 and \$3,000 must be repaid within 36 months</li> <li>• Amounts between \$1,000 and \$1,999 must be repaid within 24 months</li> <li>• Amounts under \$1,000 must be repaid within 12 months</li> </ul> </p>	<p>Duplication of terms</p>
<p>12-I.E. MANDATORY POLICIES AND OTHER AUTHORIZED TERMINATIONS</p>	<p>p214</p>	<p>not currently in plan</p>	<p><b>Death of the Sole Household Member [Notice PIH 2010-9 (HA)]</b>  For deceased single member households or a household where the remaining household member is a live-in aide, the HACC is required to discontinue HAP to the owner no later than the first of the following month after the death occurred. The owner is not entitled to HAP for any month following the month in which the death occurred. There are no exceptions to this policy.  When the head of household (HOH) dies and the only remaining household member is a live-in aide, the live-in aide is not entitled or eligible for any rental assistance or continued occupancy in a subsidized unit. By definition, the live-in aide would not be living in the subsidized unit except to provide the necessary supportive services on behalf of the elderly or disabled HOH. The HACC may not designate the live-in aide as the new HOH nor pay HAP on behalf of the live-in aide for any month after the month in which the HOH died.</p>	<p>To clarify what happens in the event of the death of a sole household member</p>

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			<p>Upon HACC's stoppage of all assistance payments, the owner/landlord may offer the live-in aide a lease for the unit or follow local Tenant and Landlord laws to regain possession of the unit.</p>	
<p>Addendum to Affirmatively Further Fair Housing</p>	<p>p336</p>	<p>not currently in plan</p>	<p><b>Affirmatively Furthering Fair Housing Statement HCV Program Fiscal Year 2011 Administrative Plan Addendum</b></p> <p>The Mission Statement of the Housing Authority of the County of Cook (the HACC) is "To promote adequate and affordable housing, economic opportunity and a suitable living environment free from discrimination."</p> <p>Equal housing opportunity for all persons is a fundamental policy of The Housing Authority of the County of Cook (the HACC). The HACC is committed ensuring that HACC's housing programs comply fully with all local, state and federal fair housing laws including, the Fair Housing Act of 1968, as amended (Fair Housing Act) and its implementing regulations as well as the Cook County Human Rights Ordinance, the Illinois Human Rights Act, and the Illinois Safe Homes Act. Additionally, the HACC is implementing the following actions to affirmatively further fair housing as required by Section 808(e) (5) of the Fair Housing Act.</p> <p>To affirmatively further fair housing in the Housing Choice Voucher Program, including Family Unification Program (FUP) participants, the HACC:</p> <ul style="list-style-type: none"> <li>• Promotes housing choice through ongoing educational opportunities by conducting ongoing training of HACC staff on Fair Housing regulations and requirements, including ADA/504 rules and providing fair housing literature that describes applicable local, federal and state fair housing laws and regulations.</li> <li>• Participates in a Regional Housing Initiative (RHI) with several other housing Authorities to promote employment and moves to opportunity areas.</li> <li>• Ensures that all HACC buildings and communications facilitate service delivery and are accessible to persons with disabilities. If requested, services can be provided at other locations. TTY telephone communications is available at the main HACC office at 175 West Jackson, Chicago.</li> <li>• Displays the Equal Housing Opportunity poster in all of its offices.</li> <li>• Participates in a web-based housing locator service - <a href="http://www.ILHousingSearch.org">www.ILHousingSearch.org</a>, which is sponsored by the Illinois Housing Development Authority, in an effort to overcome the barriers to finding safe and affordable housing. Landlords throughout the State are encouraged to list affordable housing units and provide specific descriptions of accessibility features.</li> <li>• Provides fair housing information at the initial briefing including; how to find a safe and affordable unit and leasing provisions that are prohibited under law.</li> <li>• Provides information on how to file a Fair Housing Complaint with HUD, including the telephone number for the Housing Discrimination Hotline, 1-800-669-9777 and the HUD</li> </ul>	<p>Description of HACC's action to further fair housing in the HCV program and in the FUP program</p>

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			<p>Housing Discrimination Complaint form to applicants and participants which provides information on what housing discrimination is and the steps the tenant should take to submit a detailed report.</p> <ul style="list-style-type: none"> <li>• Has written policies and procedures on Reasonable Accommodation. These are outlined in the HCV Administrative Plan and Procedure Manual and are explained to HCV applicants at the time of the initial briefing.</li> <li>• Approves exception payment standards for units that are in housing opportunity areas in Cook County.</li> <li>• Routinely examines current and proposed programs to ensure compliance and identify impediments to fair housing choice within these programs.</li> <li>• Maintains analyses and records of actions to remove fair housing barriers, including claims filed, basis for claims, actions taken, settlement agreements, and administrative hearing decisions.</li> <li>• Refers families who are at risk of losing housing assistance to local service providers for assistance with maintaining lease compliance.</li> <li>• Publishes a quarterly newsletter for participants, owners and vendors which features articles on fair housing, housing search, and family obligations.</li> <li>• Administers a Tax Savings Program for landlords whose HCV housing units are located in eligible townships with less than 10 percent poverty.</li> <li>• Operates a voluntary HCV mobility counseling program. This program offers participants extra assistance in finding units in opportunity areas that are defined as top-ranked communities in the County of Cook. Services include special briefings, coaching, tours of and information about opportunity areas, search assistance, and access to a security deposit grant. Mobility program is successfully placing up to 100 families in Opportunity area on a yearly basis.</li> </ul> <p><b>Additional Affirmative Measures to Further Fair Housing for Family Unification Program (FUP) Applicants and Participants</b></p> <ul style="list-style-type: none"> <li>• Identify families on the HCV Waiting List eligible to receive FUP vouchers. Identified families on the Waiting List are given preference for admission in FUP based on their lottery number on the HCV Waiting list. Should the families choose not to participate in FUP, they retain their status on the HCV Waiting List. If there are not sufficient FUP-eligible families on the Waiting List, Department of Children and Family Services (DCFS) case workers will provide certification of eligibility for additional families for placement on the HCV Waiting List. Eligible families are placed on the HCV Waiting List in order of first come, first served for FUP vouchers only.</li> <li>• Collaborate with DCFS case workers to assist FUP applicants in identifying safe and affordable housing units along with other wrap-around support services.</li> <li>• Work closely with DCFS case managers to ensure that FUP Voucher participants have access to supportive services to assist FUP voucher holders in becoming self-sufficient and</li> </ul>	
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<b>3-III.G. PROHIBITION AGAINST DENIAL OF ASSISTANCE TO VICTIMS OF DOMESTIC VIOLENCE, DATING VIOLENCE, AND STALKING [Pub.L. 109-162]</b>	p45	<p><b>Notification and Victim Documentation</b>  The HACC acknowledges that a victim of domestic violence, dating violence, or stalking may have an unfavorable history that would warrant denial under the HACC’s policies. Therefore, if the HACC makes a determination to deny admission to an applicant family, the HACC will include in its notice of denial a statement of the protection against denial provided by VAWA and will offer the applicant the opportunity to provide documentation affirming that the cause of the unfavorable history is that a member of the applicant family is or has been a victim of domestic violence, dating violence, or stalking.  The documentation must include two elements:  1) A signed statement by the victim that provides the name of the perpetrator and certifies that the incidents in question are bona fide incidents of actual or threatened domestic violence, dating violence, or stalking, <b>and</b>  2) One of the following:  a) A police or court record documenting the actual or threatened abuse, or  b) A statement signed by an employee, agent, or volunteer of a victim service provider; an attorney; a medical professional; or another knowledgeable professional from whom the victim has sought assistance in addressing the actual or threatened abuse. The professional must attest under penalty of perjury that the incidents in question are bona fide incidents of abuse, and the victim must sign or attest to the statement.  The applicant must submit the required documentation with her or his request for an informal review (see section 16-III.D) or must request an extension in writing at that time. If the applicant so requests, the HACC will grant an extension of 15 business days and will postpone scheduling the applicant’s informal review until after it has received the documentation or the extension period has elapsed. If after reviewing the documentation provided by the applicant the HACC determines the family is eligible for assistance, no informal review will be scheduled and the HACC will proceed with admission of the applicant family.</p>	<p><b>Notification and Victim Documentation</b>  The HACC acknowledges that a victim of domestic violence, dating violence, or stalking may have an unfavorable history that would warrant denial under the HACC’s policies. Therefore, if the HACC makes a determination to deny admission to an applicant family, the HACC will include in its notice of denial a statement of the protection against denial provided by VAWA and will offer the applicant the opportunity to provide documentation affirming that the cause of the unfavorable history is that a member of the applicant family is or has been a victim of domestic violence, dating violence, or stalking.  The documentation must include one of the following elements:  1) A signed statement by the victim that provides the name of the perpetrator and certifies that the incidents in question are bona fide incidents of actual or threatened domestic violence, dating violence, or stalking, <b>or</b>  2) A police or court record documenting the actual or threatened abuse, <b>or</b>  3) A statement signed by an employee, agent, or volunteer of a victim service provider; an attorney; a medical professional; or another knowledgeable professional from whom the victim has sought assistance in addressing the actual or threatened abuse. The professional must attest under penalty of perjury that the incidents in question are bona fide incidents of abuse, and the victim must sign or attest to the statement.  The applicant must submit the required documentation with her or his request for an informal review (see section 16-III.D) or must request an extension in writing at that time. If the applicant so requests, the HACC will grant an extension of 15 business days and will postpone scheduling the applicant’s informal review until after it has received the documentation or the extension period has elapsed. If after reviewing the documentation provided by the applicant the HACC determines the family is eligible for assistance, no informal review will be scheduled and the HACC will proceed with admission of the applicant family.</p>	Clarify victim documentation requirements under VAWA
<b>SECTION 13-II.E. HAP CONTRACT TERM AND TERMINATIONS.</b>	p238	<p><b>13-II.E. HAP CONTRACT TERM AND TERMINATIONS</b>  The term of the HAP contract runs concurrently with the term of the dwelling lease [24 CFR 982.451(a)(2)], beginning on the first day of the initial term of the lease and terminating on the last day of the term of the lease, including any lease term extensions.  The HAP contract and the housing assistance payments made under the HAP contract terminate if [HCV Guidebook pp.11-4 and 11-5, pg. 15-3]:  • The owner or the family terminates the lease;  • The lease expires;  • The HACC terminates the HAP contract;  • The HACC terminates assistance for the family;  • The family moves from the assisted unit. In this situation, the owner is entitled to keep the housing assistance payment for the month when the family moves out of the unit.</p>	<p><b>13-II.E. HAP CONTRACT TERM AND TERMINATIONS</b>  The term of the HAP contract runs concurrently with the term of the dwelling lease [24 CFR 982.451(a)(2)], beginning on the first day of the initial term of the lease and terminating on the last day of the term of the lease, including any lease term extensions.  The HAP contract and the housing assistance payments made under the HAP contract terminate if [HCV Guidebook pp.11-4 and 11-5, pg. 15-3]:  • The owner or the family terminates the lease;  • The lease expires;  • The HACC terminates the HAP contract;  • The HACC terminates assistance for the family;  • The family moves from the assisted unit. In this situation, the owner is entitled to keep the housing assistance payment for the month when the family moves out of the unit.</p>	Clarify termination of HAP contract for single member households with live-in aids when the single member dies

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	<ul style="list-style-type: none"> <li>• 180 calendar days have elapsed since the HACC made the last housing assistance payment to the owner;</li> <li>• The family is absent from the unit for longer than the maximum period permitted by the HACC;</li> <li>• The Annual Contributions Contract (ACC) between the HACC and HUD expires</li> <li>• The HACC elects to terminate the HAP contract.</li> </ul> <p>The HACC may elect to terminate the HAP contract in each of the following situations:</p> <ul style="list-style-type: none"> <li>• Available program funding is not sufficient to support continued assistance for families in the program [24 CFR 982.454];</li> <li>• The unit does not meet HQS size requirements due to change in family composition [24 CFR 982.403] – see chapter 8;</li> <li>• The unit does not meet HQS [24 CFR 982.404] – see chapter 8;</li> <li>• The family breaks up [HUD Form 52641] – see chapter 3;</li> <li>• The owner breaches the HAP contract [24 CFR 982.453(b)] – see Section 13-II.D.</li> </ul> <p>If the HACC terminates the HAP contract, the HACC must give the owner and the family written notice. The notice must specify the reasons for the termination and the effective date of the termination. Once a HAP contract is terminated, no further HAP payments may be made under that contract [HCV Guidebook pg.15-4].</p> <p>In all cases, the HAP contract terminates at the end of the calendar month that follows the calendar month in which the HACC gives written notice to the owner. The owner is not entitled to any housing assistance payment after this period and must return to the HACC any housing assistance payment received after this period.</p> <p>If the family moves from the assisted unit into a new unit, even if the new unit is in the same building or complex as the assisted unit, the HAP contract for the assisted unit terminates. A new HAP contract would be required [HCV GB, p. 11-17].</p> <p>When the family moves from an assisted unit into a new unit, the term of the HAP contract for the new unit may begin in the same month in which the family moves out of its old unit. This is not considered a duplicative subsidy [HCV GB, p. 8-22].</p>	<ul style="list-style-type: none"> <li>• A single member household dies or where the only remaining household member is a live-in aide. In this situation, the owner is entitled to keep the housing assistance payment for the month in which the death occurred. The owner is not entitled to HAP for any month following the month in which the death occurred, and the HACC will seek repayment from any owner who has received any excess subsidy, pursuant to the procedures contained in Chapters 14 and 16.</li> <li>• 180 calendar days have elapsed since the HACC made the last housing assistance payment to the owner;</li> <li>• The family is absent from the unit for longer than the maximum period permitted by the HACC;</li> <li>• The Annual Contributions Contract (ACC) between the HACC and HUD expires</li> <li>• The HACC elects to terminate the HAP contract.</li> </ul> <p>The HACC may elect to terminate the HAP contract in each of the following situations:</p> <ul style="list-style-type: none"> <li>• Available program funding is not sufficient to support continued assistance for families in the program [24 CFR 982.454];</li> <li>• The unit does not meet HQS size requirements due to change in family composition [24 CFR 982.403] – see chapter 8;</li> <li>• The unit does not meet HQS [24 CFR 982.404] – see chapter 8;</li> <li>• The family breaks up [HUD Form 52641] – see chapter 3;</li> <li>• The owner breaches the HAP contract [24 CFR 982.453(b)] – see Section 13-II.D.</li> </ul> <p>If the HACC terminates the HAP contract, the HACC must give the owner and the family written notice. The notice must specify the reasons for the termination and the effective date of the termination. Once a HAP contract is terminated, no further HAP payments may be made under that contract [HCV Guidebook pg.15-4].</p> <p>In all cases, the HAP contract terminates at the end of the calendar month that follows the calendar month in which the HACC gives written notice to the owner. The owner is not entitled to any housing assistance payment after this period and must return to the HACC any housing assistance payment received after this period.</p> <p>If the family moves from the assisted unit into a new unit, even if the new unit is in the same building or complex as the assisted unit, the HAP contract for the assisted unit terminates. A new HAP contract would be required [HCV GB, p. 11-17].</p> <p>When the family moves from an assisted unit into a new unit, the term of the HAP contract for the new unit may begin in the same month</p>	
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**Proposed Changes to the ACOP-LIPH**

<b>Chapter</b>	<b>Page</b>	<b>Topic</b>	<b>Proposed Change</b>
4-I.D.	3	Ranking	Part A-Under-#3 Replace with <b>"In addition the letter will inform all applicants that for those persons not claiming a preference, screening will be conducted according to the order in which the Pre-Applications are received by the Authority"</b>
4-I.D.	3	Ranking	Part A-Under-#4 remove the time and only have <b>date received by the Authority.</b>
4-II B	5	Ranking (Creation WL)	Part A.Creation of Waiting List(s)-Replace with <b>"All applicants will be maintained in order of preference. For applications with no preference indicated the applicants will be placed on the waiting list by date received by the Authority. Applications equal in date received by the Authority will be ranked by HACC's computer software program which will assign random lottery numbers."</b>
4-II B	5	Add Information	Under HACC policy- next to race and ethnicity add <b>(For statistical purposes only)</b>
4-II B	5	Site Based and general WLs	In the paragraph that is at the top of page 5 that starts with HACC currently administers.... Add a first sentence to <b>state that HACC administers Site Based waiting lists for all the Elderly and Elderly/Disabled Developments.</b> Change the first (next) sentence to read" <b>HACC currently administers a general waiting list for all family and scattered developments.</b> Leave the next 3 sentences.
4-II B	6	Remove unnecessary information	Part B-on top of page 6-Remove the second unchecked box and info: "Applicant will receive new app date based on redetermination..." <b>Remove this statement because we checked off the above box.</b>
4-II B	6	Contacting persons on the WL	Part C-#1=When a unit becomes or will become available within 60 days, HACC will select a <b>minimum of 5 applicants or more who meet applicable preferable...</b> ( I believe this would allow us to continue to mass pull for hard to lease developments.)
4-II B	6, 7	Contacting persons on the WL	Part C. 1-a)=change 7 business days to <b>5 business days/ And remove all information after A): and replace with: a) If HACC does not receive a timely response within 5 business days, the applicant forfeits the opportunity to apply for the offered unit. When the applicant's name is selected for a second unit offer and the applicant does not respond the applicant will be removed from the applicable wait list. B) If HACC receives a timely response but the applicant rejects the unit offered the applicant will remain on the applicable waiting list until a second unit is offered in the future. If two unit offers are rejected at any time, the applicant will be removed from the applicable waiting list.</b> Remove # 2 because this is addressed in another section.(4-page 18-19)
4-II B	7	Updating the Wait List	Remove part D:Updating the Wait List(s) because it is already explained on pages 10-11 under 4.III F
4-II B	7	Ineligible for Placement of the V	Under HACC policy-replace the second sentence with- <b>Where a family is determined to be ineligible, HACC will send written notification of the determination within 10 business days from the day the application is deemed denied.</b> Keep the first and last sentences as they are.
4-II B	8	Rank/Preferences	Eligible for Placement on the WL:Second paragraph replace second sentence with <b>Applicants will be placed on the Wait List(s) according to HACC preference(s), and date (applications equal in date received will be ranked by HACC's computer software program which will assign random lottery numbers.)</b>
4-II C	8	Opening the WL	Section:Re-opening the Waiting Lists: the first paragraph-remove the 10 day timeframe for HACC to announce the opening.
4-II C	8	Opening the WL	Change Section 4.II Part C - Reopening the Waiting list. "HACC will give public notice by publishing the relevant information in suitable media outlets, ADD WORDS: <b>"such as, but not limited to"</b> .
4-II C	9	Closing the WL	In the second paragraph- <b>remove the last sentence "The notice must briefly state the reason(s) applications are no longer accepted."</b>
4-II.E	10	Repetitive information	<b>Remove</b> all of 4-II.E.-updating changes in family circumstances because all this is explained verbatim on page 5 already in Chapter 4.
4-II.F	11	Change deadlines	Purging the Wait List: In #4-remove the second notice option. Change # 4 to: <b>If the family fails to respond within the 30 calendar days the application will be removed from the applicable wait list(s).</b>
4-III. B.	13	Preferences	Under #3 Admission Preferences: Hacc has established... <b>(other than date of application (remove time)).</b>
4-III. B.	13	Preferences	Change first sentence to: <b>Preferences will be verified by third party verification at the time applicants are selected from the Wait List(s) . (because for Pre-Apps we do not verify preferences). Please keep the rest of the paragraph.</b>

4	18	Preferences	Order of Selection:#1: Change to: <b>Families will be selected from the waiting list based on the preference(s) for which they qualify by rank or the highest single preference and based on the date their application was received by the Authority. Preferences are not accumulated. Only the highest preference is used to rank the application, along with the date received for when preferences are of equivalent rank. For applications with no preference indicated the applicants will be placed on the waiting list by date received by the Authority. Applications equal in date received will be ranked by HACC's current computer software program which will assign random lottery numbers.</b>
4	18-19	Deadline/Process changes	Order of Selection: #2: Keep first & second sentences. Change the third sentence- should read " <b>The first eligible qualified applicant who completes all screening and eligibility requirements will be offered the unit.</b> Keep fourth sentence and revise last sentence to read: <b>After failing to accept two unit offers the applicant will be removed from the applicable waiting list.</b>
4	20	Deadline/Process changes	Application Interview#10-Keep first sentence & revised last 2 sentences, but remove rest of paragraph -Revised last 2 sentences can read <b>Failure to appear for the appointment without a request to reschedule will be interpreted to mean that the family is no longer interested and their application will be made inactive. Such failure to act on the part of the applicant prevents HACC from making eligibility determination; therefore HACC will not offer an informal hearing.</b> -We do not issue 2nd notification letters anymore. Applicants can request to reschedule prior to the interview, and that is fair. Only exceptions would be if someone shows verification after the fact that they were ill, out of town etc. then we would reconsider the unit refusal-but that is a given for all of our process, so I do not think we need that in the ACOP.
4	20	Preferences/Ranking	Application Interview-#4 change part of the last sentence to the date of the application ( <b>remove time</b> )
4	20	Deadline/Process changes	Application Interview: #6-documentation deadline change to <b>3 business days.</b>
4	21	Deadline change	B. Credit & Financial Standing: instead of two weeks - change to <b>10 business days</b> in last sentence.
4	23	Remove unnecessary information	Rejection Procedures: Remove all of A & B and insert: <b>Each rejected applicant will be promptly notified in writing of the reason(s) for the rejection following the policies outlined in Chapter 3, 4 &amp; 14 of this ACOP.</b>
5	5	Remove unnecessary information	Under 5.II.B. Unit Offers: Leave first paragraph and remove everything else. Add a second paragraph to read <b>The applicant(s), who respond timely and accept the offered unit, will be screened following the process outlined in Chapter 4 of this ACOP. Applicants who refuse two unit offers without good cause will be removed from the applicable waiting list.</b>
5	6	Deadline change	5.II.C: HACC POLICY: First sentence change to <b>Eligible applicants must accept or refuse a unit offer within 2 business days of the unit offer.</b> Keep the rest of the sentences.
7	3	Deadline change	Requirements for Acceptable Documents: change 60 to <b>90 calendar days</b> in first sentence. Everything else ok in this section
7	4	Deadline change	7-I.D. Third Party Written & Oral Verification: Keep first paragraph that starts with "HACC will diligently seek third party verification within.... In the second paragraph that starts with HACC will mail, fax, e-mail or ... keep this first sentence, but change second sentence to read: <b>Once a the family's authorization for the release of the information has been secured HACC will send a written request for verification to each required source and give the source 5 business days for written verification. If a response has not been received HACC will request third-party oral verification.</b> Keep the next paragraphs.
10	2	10-I B. Approval of Assistance	Add Sentence after first Paragraph: "A person with a disability must request the reasonable accommodation before the animal is brought into the Unit."
12	2	<b>12-I-A. Overview</b>	Change the second paragraph to state: " In the case of an emergency, <b>as described below, HACC will put its resources to transfer a tenant, if a transfer is warranted.</b> (next two sentences remain the same, eexcept that the word "Should" will be cahnged to "will", to read "...HACC will find alternate accommodations..."
12	2	<b>12-I-B. Emergency Transfers</b>	add langauge, "or safety of the occupants, <b>which render the unit uninhabitable</b> ", HACC will...
12	2	<b>12-I.B. last paragraph ,</b>	Add langauge to last sentence: "...serious water leaks, <b>and/or a fire that renders the unit's systems inoperable</b> "
12	2	<b>12-I-C Emergency Transger Proc</b>	Add an additional sentence at the end: " <b>Tenants who refuse an emergency transfer may be terminated by the HACC</b> ".
16	10	<b>16-III-Repayment Agreements</b>	All language under Repayment Agreement Guidelines to be replaced with the following language: " <b>The resident family and the HACC may enter into and agree to one rent repayment plan in any consecutive 12 month period. The repayment plan may not result in the Total Tenant Payment to be more than 40% of the adjusted monthly income.</b> " The resident may berequired to make a miniumum deposit of 50% of the past due debt in order for HACC to enter into the Repayment Plan, and the tenant be considered lease compliant. The head of the household and spouse/cohead (if applicable) must both sign the repayment plan document. All lpayments are due by the close of the business day on the 1st day of the month until paid. All repayment plans must be repaid within 24 months.



**2011 PHA PLAN – ATTACHMENT C--CONTINUED STATEMENT OF ELEMENTS –  
Section 7.0 of Annual (PHA) Plan:**

**Voluntary Conversion of Public Housing** – The HACC will continue to explore the voluntary conversion of Public Housing developments that are economically challenged to better the lives of its residents and create continued opportunities, by injecting rehabilitation and project based voucher in several projects, such as

100 Units in Richard Flowers (IL025-04)  
100 Units in Vera Yates (IL025-07)  
30 Units in Turlington West (IL025-24)  
25 Units in Franklin Park (IL025-18)  
IL025-01 Daniel P. Bergen,  
IL025-02 John Mackler Homes; –  
IL025-05 Sunrise Apartments, –  
IL025-08 Edward Brown Apartments,  
IL025-09 Golden Towers I;  
IL025-15 Armond King Apartments,  
IL025-18 Franklin Apartments,  
IL025-19 June R. Perlman –.  
IL025-20- Henrich House,  
IL025-22 Golden Towers II,  
IL025-23 Albert Goedke House,  
IL025-24 Turlington West –  
IL025-29 Scattered Sites, Evanston,  
IL025-31 Victor Walchirk Apartments,  
IL025-30 Wheeling Towers  
IL025-98 Scattered Sites, Evanston  
IL025-99 Scattered Sites, Wheeling,

**Home Ownership Programs** – The HACC will continue to explore policies and best practices to expand homeownership opportunities to Housing Choice Voucher Program participants and to public housing residents facing relocation from Celina Blake and Edward Willett Homes.

**Project Based Voucher (PBV)** The HACC is exploring expanding its project based voucher program.

## Agency Plan Public Comment Period.

HACC's Proposed Changes to Administrative Plan- 2011 PHA PLAN			
Name/Organization	How Comment Received	Question/Comment	Answer
Barry Sturm, HACC employee	email	HACC's admin plan should clarify that ownership documents and the W9 should reflect the legal owner of the property for tax purposes	Agreed. HACC has updated the language in the Plan wit this clarification.
Kate Walz, Shriver Center on Poverty Law	By letter, and phone	VAWA language on Admin Plan must be ameded to show that victim can bring either documents evidencing violence <b>OR</b> self-certify, not both.	HACC staff confirmed that this is the right interpretation of the Violence Against Women's Act, and language has been changed.
HACC's Proposed Changes to Administrative Plan- 2011 PHA PLAN			
Name/Organization	How Comment Received	Question/Comment	Answer

## December 28, 2010 - Agency Plan Meeting with RESIDENT ADVISORY BOARD (RAB)

### FOLLOWS:

HACC's Proposed Changes to Policies (ACOP)- 2011 PHA PLAN			
Name/Organization	How Comment Received	Question/Comment	Answer
Mayona Weaver, Franklin Park	Verbal, at RAB meeting	Disposition statement, So you mean to tell me that HACC can sell Franklin Towers?	HACC has been seeking different ways to modernize and rehab buildings; one way is to be able to sell some properties, make them mixed income and bring other public and private monies to rehabilitate buildings.
Denise Fischer, Robbins	Verbal, at RAB meeting	My question is about "promoting self-sufficiency" how is that done when there are no referrals?	The Resident Services Department is there to assist you, all residents, and the property managers and they can make referrals. Information about Resident Services will be posted on the website in a few weeks.
Lionell Brown; Edward Brown	Verbal, at RAB meeting	What is the process to get more money into buildings? Our building has empty space for a hair salon, this is money that could go into the building and residents.	HACC will refer your question to Property Management and Resident Services.
Lionell Brown; Edward Brown	Verbal, at RAB meeting	How does the agency plan to ensure security for all buildings -- I do not see anything on the plan	The Plan includes all possible new activities for the year, and security is always something the HACC tries to ensure.
Lionell Brown; Edward Brown	Verbal, at RAB meeting	Then why is it that our building does not have security guard anymore?	There are budgetary constraints for the Agency, but you should contact Management about these concerns.

HACC's Proposed Changes to ACOP-2011 PHA PLAN			

## December 28, 2010 - Agency Plan Meeting with RESIDENT ADVISORY BOARD (RAB)

### FOLLOWS:

HACC's Proposed Changes to Policies (ACOP)- 2011 PHA PLAN			
Name/Organization	How Comment Received	Question/Comment	Answer
Name/Organization	How Comment Received	Question/Comment	Answer
Commissioner Martin, Board of Commissioners	verbal, during public meeting	Wants to make sure that the Regional Housing Initiative (RHI) in which HACC participates is added to the "Affirmatively Furthering Fair Housing" section, as well as HACC's success in moving HCV participants to Opportunity Areas in Cook County.	Agreed. The language will be revised accordingly.
Paul Pennock, Assistant Director of Asset management	verbal, during public meeting	Concern in making policy on Repayment Agreements too harsh is that HACC will not get the monies from clients	HACC will maintain the policy as now written, but will reach a procedure and a Repayment Agreement format for clients that is fair and balanced.

# Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

Housing Authority of the County of Cook

Program/Activity Receiving Federal Grant Funding

Submission of PHA (Agency) Plan for FY 2011

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

I certify that the above named Applicant will or will continue to provide a drug-free workplace by:

a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.

b. Establishing an on-going drug-free awareness program to inform employees ---

(1) The dangers of drug abuse in the workplace;

(2) The Applicant's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;

d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will ---

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federalagency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted ---

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

g. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs a. thru f.

2. **Sites for Work Performance.** The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.)

Housing Authority of the County of Cook, 175 W. Jackson Boulevard, Chicago, IL 60604; Central Management Office, 1710 East End Avenue, Chicago Heights, IL 60411; North Side Inspections Office, 1123 Emerson Street, Suite 204, Evanston, IL 60201. (All jurisdictions located within the County of Cook, Illinois).

All Developments and Management offices of the Housing Authority in the attached sheet.

Check here  if there are workplaces on file that are not identified on the attached sheets.

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

Lorri Newson

Title

Executive Director

Signature



Date

January 13, 2011

X

## **PROPERTIES OF THE HOUSING AUTHORITY OF THE COUNTY OF COOK (HACC)**

### **AS DRUG-FREE PREMISES:**

- Management Office, Celina Blake Homes, 1055 Berkeley Avenue, Ford Heights, IL Cook County, 60511;
- Management Office, Vera Yates Homes, 11<sup>th</sup> St. and Lexington Avenue, Ford Heights, IL, Cook County, 60411;
- Management Office, Edward Willett Homes, 13400 S. Woodlawn Avenue, Robbins, IL, Cook County, 60472;
- Management Office, John Mackler Homes, 11<sup>th</sup> St and 5<sup>th</sup> Avenue, Chicago Heights, IL Cook County, 60411;
- Management Office, Richard Flowers Homes, 13900 Grace Street, Robbins, IL, Cook County, 60472;
- Management Office, Sunrise Apartments, 1301 Mason Court, Chicago Heights, IL., Cook County, 60411;
- Management Office, Juniper Towers Senior, 350 Juniper Street, Park Forest, IL., Cook County, 60466;
- Management Office, Turlington West Senior, 15306 S. Robey, Harvey, IL Cook County, 60426;
- Management Offices, Golden Towers I and II, 1706-1704 East End Ave., Chicago Heights, IL, Cook County, 60411;
- Management Office, Edward Brown Senior, 3210 W. 139<sup>th</sup> Street, Robbins, IL Cook County, 60472;
- Management Office, Henrich House Apts., 1301 Ashland Avenue, Des Plaines, IL Cook County, 60016;
- Management Office, Albert Goedke Apts., 215 West Miner St., Arlington Hghts, IL Cook County, 60005;
- Management Office, Victor Walchirk Apartments, 2330 Noyes Court, Evanston, IL, Cook County, 60201;
- Management Office, Huntington Apartments, 9201 Maryland St., Niles, IL Cook County, 60714;
- Management Office, Franklin Towers, 9535 West Franklin Ave., Franklin Park, IL, Cook County, 60131;
- Management Office, Jane Perlman, 1900 Sherman Avenue, Evanston, IL, Cook County, 60201;
- Management Office, Armond King Apts., 9238 Gross Point Rd., Skokie, IL Cook County, 60076;
- Wheeling Tower, 200 N. Milwaukee Ave., Wheeling, IL, Cook County, 60090.

# Certification of Payments to Influence Federal Transactions

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

Applicant Name

Housing Authority of the County of Cook

Program/Activity Receiving Federal Grant Funding

All Federal programs under Low Income Public Housing Programs, and Housing Assistance Programs, and Project Based Voucher Programs - Submission of PHA Plan for 2011

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 grant, 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 subrecipients 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

Lorri Newson

Title

Executive Director

Signature



Date (mm/dd/yyyy)

01/13/11

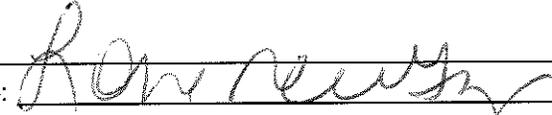
## DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

Approved by OMB

0348-0046

(See reverse for public burden disclosure.)

<b>1. Type of Federal Action:</b> <input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	<b>2. Status of Federal Action:</b> <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	<b>3. Report Type:</b> <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change <b>For Material Change Only:</b> year _____ quarter _____ date of last report _____
<b>4. Name and Address of Reporting Entity:</b> <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known:  Congressional District, if known: 4c district 07	<b>5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime:</b>  Congressional District, if known:	
<b>6. Federal Department/Agency:</b> U. S. Department of Housing and Urban Development	<b>7. Federal Program Name/Description:</b> 2011 PHA Plan submission CFDA Number, if applicable: N/A	
<b>8. Federal Action Number, if known:</b> N/A	<b>9. Award Amount, if known:</b> \$ N/A	
<b>10. a. Name and Address of Lobbying Registrant</b> (if individual, last name, first name, MI): None	<b>b. Individuals Performing Services</b> (including address if different from No. 10a) (last name, first name, MI): NONE	
<b>11.</b> Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature:  Print Name: Lorri Newson Title: Executive Director Telephone No.: 312.542.4851      Date: 01/13/2011	
<b>Federal Use Only:</b>		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

## INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.  
  
(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

**RESOLUTION NO. 2011-HACC – 03**

**AUTHORIZING THE APPROVAL OF THE ANNUAL PLAN FOR FISCAL YEAR 2011  
OF THE HOUSING AUTHORITY OF THE COUNTY OF COOK TO BE SUBMITTED TO  
THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT**

**WHEREAS**, the Commissioners have reviewed the Authority's Annual Agency Plan (the 2011 Plan) for FY 2011, and concur that the Plan was developed in accordance with Section 511 of the Quality Housing and Work Responsibility Act (QHWRA) of 1998; and

**WHEREAS**, The Department of Housing and Urban Development (HUD) requires all public housing agencies such as HACC, to file an Annual Agency Plan, which must be first go out for a minimum of 45 days of public comment; and

**WHEREAS**, The HACC has posted said 2011 Plan in its website; has published the availability of the 2011 Plan in various newspapers of general circulation, and has held several public hearings, and received comments on the 2011 Plan; and

**WHEREAS**, said 2011 Plan must first be approved by the Authority's Board of Commissioners prior to submission to and approval of the Plan by HUD;

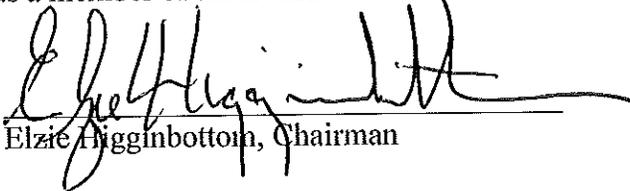
**NOW THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Housing Authority of the County of Cook:

**THAT**, on this 13<sup>th</sup> day of January, 2011, the Board of Commissioners of the Housing Authority of the County of Cook hereby approves the Annual Agency Plan for Fiscal Year beginning April 1, 2011, to March 31, 2012; and

**THAT**, the Chairman of the Board is authorized to sign the Annual Agency Plan for Fiscal Year beginning April 1, 2011 on behalf of the Board of Commissioners; and

**THAT**, the Executive Director is authorized to sign and transmit said Annual Agency Plan for Fiscal Year beginning April 1, 2011, to March 31, 2012, to HUD for approval and implementation.

IN WITNESS WHEREOF, each of the undersigned has caused this Consent to be executed in their capacity as a member of the Board of Commissioners of the Housing Authority of the County of Cook:

By:  Date: January 13, 2011  
Elzie Higginbottom, Chairman

By: \_\_\_\_\_ Date: January 13, 2011  
Alicia R. McCray, Vice Chairman

By:  Date: January 13, 2011  
Karen R. Chavers, Treasurer

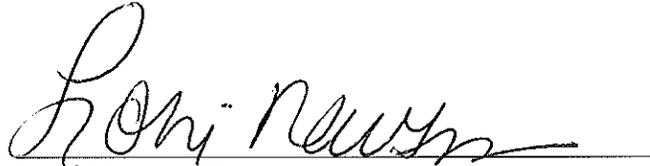
By:  Date: January 13, 2011  
Edna Carter, Commissioner

By:  Date: January 13, 2011  
Joseph Martin, Commissioner

**CERTIFICATE FOR RESOLUTION NUMBER 2011 – HACC- 03, APPROVING THE SUBMISSION OF THE ANNUAL PLAN FOR FISCAL YEAR 2011 OF THE HOUSING AUTHORITY OF THE COUNTY OF COOK TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT**

**I, LORRI NEWSON**, hereby certify that I am the duly qualified and acting Secretary of the Board of Commissioners of the Housing Authority of the County Cook, and I hereby certify that the attached is a true and correct copy of the Resolution Number 2011-HACC-3 of the Housing Authority of the County of Cook; and that said Resolution has not been modified or rescinded since that date of its adoption and remains in effect as of the date hereof.

WITNESS my official signature and the seal of the Housing Authority of the County of Cook this 19<sup>th</sup> day of January, 2011.

  
Lorri Newson, Secretary

(SEAL)

**Part I: Summary**

PHA Name: **The Housing Authority of the County of Cook**

Grant Type and Number: **IL 06 P025 50107**

Capital Fund Program Grant No: **2007**

Replacement Housing Factor Grant No: **2007**

Date of CFFP: **2007**

Original Annual Statement  Reserve for Disasters/Emergencies

Revised Annual Statement (revision no.2)

Performance and Evaluation Report for Program Year Ending  Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost			Total Actual Cost		
		Original	Revised	Obligated	Expended		
1	Total Non-CGP Funds						
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	196,168.00	196,168.00	196,168.00	196,168.00		
3	1408 Management Improvements	25,000.00	-	-	-		
4	1410 Administration (may not exceed 10% of line 21)	480,000.00	359,068.00	359,068.00	359,068.00		
5	1411 Audit	-	-	-	-		
6	1415 Liquidated Damages	-	-	-	-		
7	1430 Fees and Costs	169,824.00	1,525,000.00	1,525,000.00	901,799.98		
8	1440 Site Acquisition	-	-	-	-		
9	1450 Site Improvement	240,000.00	34,894.06	34,894.06	1,255.21		
10	1460 Dwelling Structures	1,321,900.00	625,050.00	625,050.00	50,050.00		
11	1465.1 Dwelling Equipment - Nonexpendable	-	-	-	-		
12	1470 Nondwelling Structures	-	-	-	-		
13	1475 Nondwelling Equipment	25,000.00	-	-	-		
14	1485 Demolition	70,000.00	-	-	-		
15	1492 Moving to Work Demonstration	-	-	-	-		
16	1495.1 Relocation Costs	-	-	-	-		
17	1499 Development Activities <sup>4</sup>	-	-	-	-		

**Part I: Summary**

PHA Name: **The Housing Authority of the County of Cook**

Grant Type and Number: **IL 06 P025 50107**

Capital Fund Program Grant No: **2007**

Replacement Housing Factor Grant No: **2007**

Date of CFFP: **2007**

Original Annual Statement  Reserve for Disasters/Emergencies

Performance and Evaluation Report for Program Year Ending  Revised Annual Statement (revision no.2)

Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost			Total Actual Cost		
		Original	Revised	Obligated	Expended		
18a	1501 Collateralization or Debt Service paid by the PHA	-	-	-	-		
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	850,499.94	850,499.94	850,499.94	850,499.94		
19	1502 Contingency (may not exceed 8% of line 20)	212,288.06	-	-	-		
20	Amount of Annual Grant (Sum of lines 2-19)	\$ 3,590,680.00	\$ 3,590,680.00	\$ 3,590,680.00	\$ 2,358,841.13		
21	Amount of line 20 Related to LBP Activities	-	-	-	-		
22	Amount of line 20 Related to Section 504 Compliance	-	-	-	-		
23	Amount of line 20 Related to Security - Soft Costs	-	-	-	-		
24	Amount of line 20 Related to Security - Hard Costs	-	-	-	-		
25	Amount of line 20 Related to Energy Conversation Measures	-	-	-	-		

Signature of Executive Director: *[Signature]* Date: **1/14/11**

Signature of Public Housing Director: \_\_\_\_\_ Date: \_\_\_\_\_

<sup>1</sup> To be completed for the Performance and Evaluation Report

<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement

<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.

<sup>4</sup> RHF funds shall be included here.

Development Number Name/HA-Wide Activities		General Description of Major Work Categories	Grant Type and Number			Total Estimated Cost			Total Actual Cost		Status of Work
			Capital Fund Program Grant No:	IL 06 P025 50107	2007	Dev. Acct No.	Quantity	Original	Revised	Funds Obligated	
Part II: Supporting Pages											
The Housing Authority of the County of Cook											
Replacement Housing Factor Grant No:											
IL 25-01	Window Repairs	1460		6,000.00	-						Reprogrammed
Daniel Bergen	Installation of Lighted Address Numbers	1460		3,500.00	-						Reprogrammed
	Roof Repairs	1460		12,000.00	-						Reprogrammed
IL 25-02	Window Repairs	1460		15,000.00	-						Reprogrammed
John Mackler	Installation of Lighted Address Numbers	1460		7,000.00	-						Reprogrammed
	Roof Repairs	1460		24,000.00	-						Reprogrammed
IL 25-03	Window Repairs	1460		24,000.00	-						Reprogrammed
Robert Allison	Concrete Repairs	1450		25,000.00	-						Reprogrammed
	Dwelling Structures	1460		28,000.00	575,000.00			575,000.00			Open
	A&E Fees	1430		-	425,000.00			425,000.00	319,764.57		In Process
	Sewer Pipe Replacement	1450		15,000.00	-						Reprogrammed
	Tree Removal	1450		20,000.00	-						Reprogrammed
	Fence Replacement	1450		15,000.00	-						Reprogrammed
	Weatherstripping	1460		15,000.00	-						Reprogrammed
IL 25-04	Install UFAS elements in two (2) units	1460		30,000.00	-						Reprogrammed
Richard	Roof Repairs	1460		50,000.00	30,625.00			30,625.00	30,625.00		Completed
Flowers	Exterior Painting	1460		75,000.00	-						Reprogrammed
IL 25-05	Window Repairs	1460		48,000.00	-						Reprogrammed
Sunrise	Installation of Lighted Address Numbers	1460		12,000.00	-						Reprogrammed
Apartments	Roof Repairs	1460		55,000.00	-						Reprogrammed
	Exterior Stair/Balcony Repair	1460		15,000.00	-						Reprogrammed
IL 25-06	Weatherstripping	1460		25,000.00	-						Reprogrammed
Celina Blake	Window Repairs	1460		42,000.00	-						Reprogrammed
	Installation of Lighted Address Numbers	1460		10,000.00	-						Reprogrammed
	Roof Repairs	1460		56,000.00	19,425.00			19,425.00	19,425.00		Completed

<b>Part II: Supporting Pages</b>											
PHA Name: <b>The Housing Authority of the County of Cook</b>											
Federal FY of Grant: <b>2007</b>											
Grant Type and Number Capital Fund Program Grant No: <b>IL 06 P025 50107</b>											
CFFP (Yes/No):											
Replacement Housing Factor Grant No:											
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work			
				Original	Revised	Funds Obligated	Funds Expended				
IL 25-07	Window Repairs	1460		46,000.00	-			Reprogrammed			
Vera	Installation of Lighted Address Numbers	1460		10,000.00	-			Reprogrammed			
Yates	Roof Repairs	1460		50,000.00	-			Reprogrammed			
	Exterior stair/balcony repairs	1460		12,000.00	-			Reprogrammed			
25-11	Installation of Roof Top Exhaust Fans	1460		6,400.00	-			Reprogrammed			
Huntington Apartments	Upgrade Light System in Kitchen/Hall	1460		35,000.00	-			Reprogrammed			
	Installation of New Storm Water System	1450		45,000.00	-			Reprogrammed			
	Installation of Intercom System	1460		-	-						
	Window Repairs	1460		40,000.00	-			Reprogrammed			
IL 25-12	Installation of Additional Light Park Lot	1450		50,000.00	34,894.06		34,894.06	Open	1,255.21		
Edward Willett	Installation of Flood Control System	1450		70,000.00	-		-	Reprogrammed			
IL 25-13	Upgrade Fire Hoses/Nozzles	1460		10,000.00	-			Reprogrammed			
Juniper Tower	Installation of Keyless Entry System	1460		30,000.00	-			Reprogrammed			
IL 25-18	Installation of Fire Alarm Sprinkler Syst	1460		10,000.00	-			Reprogrammed			
Franklin Apartment	Installation of Keyless Entry System	1460		30,000.00	-			Reprogrammed			
IL 25-19A	Replacement of Zone-Valves & Therms	1460		15,000.00	-			Reprogrammed			
Perlman Apts											
IL 25-20	Installation of Keyless Entry System	1460		30,000.00	-			Reprogrammed			
Henrich House											
IL 25-23	Replacement of three (3) hot water boiler	1460		30,000.00	-			Reprogrammed			
Albert Goedke	Installation of new Buzzer System	1460									



<b>Part III: Implementation for Capital Fund Financing Program</b>							Federal FFY of Grant:
<b>The Housing Authority of the County of Cook</b>							<b>2007</b>
Development Number Name/HA-Wide Activities	All Funds Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates		
	Original Obligation End Date	Actual Obligation End Date	Original Expended End Date	Actual Expended End Date			
IL 25-01 Daniel Bergen	9/30/2009	9/30/2009	9/30/2011	9/30/2011			
IL 25-02 John Mackler	9/30/2009	9/30/2009	9/30/2011	9/30/2011			
IL 25-03 Robert Allison	9/30/2009	9/30/2009	9/30/2011	9/30/2011			
IL 25-04 Richard Flowers	9/30/2009	9/30/2009	9/30/2011	9/30/2011			
IL 25-05 Sunrise Apartment	9/30/2009	9/30/2009	9/30/2011	9/30/2011			
IL 25-06 Celina Blake	9/30/2009	9/30/2009	9/30/2011	9/30/2011			
IL 25-07 Vera Yates	9/30/2009	9/30/2009	9/30/2011	9/30/2011			
IL 25-08 Edward Brown	9/30/2009	9/30/2009	9/30/2011	9/30/2011			
IL 25-09 Golden Tower I	9/30/2009	9/30/2009	9/30/2011	9/30/2011			
IL 25-10							

<b>Part III: Implementation for Capital Fund Financing Program</b>						
PHA Name: <b>The Housing Authority of the County of Cook</b>						
Development Number Name/HA-Wide Activities	All Funds Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Federal FFY of Grant:	Reasons for Revised Target Dates
	Original Obligation End Date	Actual Obligation End Date	Original Expended End Date	Actual Expended End Date		
Lena Canada	9/30/2009	9/30/2009	9/30/2011	9/30/2011	2007	
IL 25-11						
Huntington Apartments	9/30/2009	9/30/2009	9/30/2011	9/30/2011		
IL 25-12						
Edward Willet	9/30/2009	9/30/2009	9/30/2011	9/30/2011		
IL 25-13						
Juniper Tower	9/30/2009	9/30/2009	9/30/2011	9/30/2011		
IL 25-15						
King Apartments	9/30/2009	9/30/2009	9/30/2011	9/30/2011		
IL 25-18						
Franklin Apartments	9/30/2009	9/30/2009	9/30/2011	9/30/2011		
IL 25-19A						
Perfman Apartments	9/30/2009	9/30/2009	9/30/2011	9/30/2011		
IL 25-19B						
Scattered Sites	9/30/2009	9/30/2009	9/30/2011	9/30/2011		
IL 25-20						
Henrich House	9/30/2009	9/30/2009	9/30/2011	9/30/2011		
IL 25-22						
Golden Towers II	9/30/2009	9/30/2009	9/30/2011	9/30/2011		

<b>Part III: Implementation for Capital Fund Financing Program</b>						
PHA Name: <b>The Housing Authority of the County of Cook</b>						Federal FFY of Grant: <b>2007</b>
Development Number Namw/HA-Wide Activities	All Funds Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates	
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date		
IL 25-23						
Albert Goedke	9/30/2009	9/30/2009	9/30/2011	9/30/2011		
IL 25-24						
Harvey Apartments	9/30/2009	9/30/2009	9/30/2011	9/30/2011		
IL 25-29						
Scattered Sites	9/30/2009	9/30/2009	9/30/2011	9/30/2011		
IL 25-30A						
Wheeling Tower	9/30/2009	9/30/2009	9/30/2011	9/30/2011		
IL 25-30B						
Scattered Sites	9/30/2009	9/30/2009	9/30/2011	9/30/2011		
IL25-31						
Noyes Court	9/30/2009	9/30/2009	9/30/2011	9/30/2011		
CMO	9/30/2009	9/30/2009	9/30/2011	9/30/2011		
PHA Wide	9/30/2009	9/30/2009	9/30/2011	9/30/2011		

Annual Statement / Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 04/30/2011

**Part I: Summary**

PHA Name: **The Housing Authority of the County of Cook**

Grant Type and Number: **IL06R025501-07**

Capital Fund Program Grant No: **2007**

Replacement Housing Factor Grant No: **2007**

Date of CFFP: **2007**

Original Annual Statement  Reserve for Disasters/Emergencies

Performance and Evaluation Report for Program Year Ending  Revised Annual Statement (revision no.2)

Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost			Total Actual Cost		
		Original	Revised	Obligated	Expended		
1	Total Non-CGP Funds	-	-	-	-		
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	-	-	-	-		
3	1408 Management Improvements	-	-	-	-		
4	1410 Administration (may not exceed 10% of line 21)	-	-	-	-		
5	1411 Audit	-	-	-	-		
6	1415 Liquidated Damages	-	-	-	-		
7	1430 Fees and Costs	-	-	-	-		
8	1440 Site Acquisition	-	-	-	-		
9	1450 Site Improvement	-	-	-	-		
10	1460 Dwelling Structures	-	-	-	-		
11	1465.1 Dwelling Equipment - Nonexpendable	-	-	-	-		
12	1470 Nondwelling Structures	-	-	-	-		
13	1475 Nondwelling Equipment	-	-	-	-		
14	1485 Demolition	-	-	-	-		
15	1492 Moving to Work Demonstration	-	-	-	-		
16	1495.1 Relocation Costs	-	-	-	-		
17	1499 Development Activities <sup>4</sup>	-	-	-	-		

Annual Statement / Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 04/30/2011

**Part I: Summary**

PHA Name: **The Housing Authority of the County of Cook**

Grant Type and Number: **IL06R025501-07**

Capital Fund Program Grant No: **IL06R025501-07**

Replacement Housing Factor Grant No: **IL06R025501-07**

Date of CFFP: **2007**

Original Annual Statement  Reserve for Disasters/Emergencies

Performance and Evaluation Report for Program Year Ending  Revised Annual Statement (revision no.2)

Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
18a	1501 Collateralization of Debt Service paid by the PHA	226,450.00	226,450.00	226,450.00	-
18ba	9000 Collateralization of Debt Service paid Via System of Direct Payment	-	-	-	-
19	1502 Contingency (may not exceed 8% of line 20)	-	-	-	-
20	Amount of Annual Grant (Sum of lines 2-19)	\$ 226,450.00	\$ 226,450.00	\$ 226,450.00	\$ -
21	Amount of line 20 Related to LBP Activities	-	-	-	-
22	Amount of line 20 Related to Section 504 Compliance	-	-	-	-
23	Amount of line 20 Related to Security - Soft Costs	-	-	-	-
24	Amount of line 20 Related to Security - Hard Costs	-	-	-	-
25	Amount of line 20 Related to Energy Conversation Measures	-	-	-	-

Signature of Executive Director: *[Signature]* Date: **7/19/11**

Signature of Public Housing Director: \_\_\_\_\_ Date: \_\_\_\_\_

<sup>1</sup> To be completed for the Performance and Evaluation Report  
<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement  
<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.  
<sup>4</sup> RHF funds shall be included here.



Part III: Implementation for Capital Fund Financing Program							Federal FFY of Grant:
The Housing Authority of the County of Cook							2007
Development Number Namw/HA-Wide Activities	All Funds Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates		
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date			
IL 25-01 Daniel Bergen	9/30/2012	1/31/2009	9/30/2014				
IL 25-02 John Mackler	9/30/2012	1/31/2009	9/30/2014				
IL 25-03 Robert Allison	9/30/2012	1/31/2009	9/30/2014				
IL 25-04 Richard Flowers	9/30/2012	1/31/2009	9/30/2014				
IL 25-05 Sunrise Apartment	9/30/2012	1/31/2009	9/30/2014				
IL 25-06 Celina Blake	9/30/2012	1/31/2009	9/30/2014				
IL 25-07 Vera Yates	9/30/2012	1/31/2009	9/30/2014				
IL 25-08 Edward Brown	9/30/2012	1/31/2009	9/30/2014				
IL 25-09 Golden Tower I	9/30/2012	1/31/2009	9/30/2014				
IL 25-10							

<b>Part III: Implementation for Capital Fund Financing Program</b>						
<b>PHA Name: The Housing Authority of the County of Cook</b>						<b>Federal FFY of Grant: 2007</b>
Development Number Nam/PHA-Wide Activities	All Funds Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates	
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date		
Lena Canada	9/30/2012	1/31/2009	9/30/2014			
IL 25-11						
Huntington Apartments	9/30/2012	1/31/2009	9/30/2014			
IL 25-12						
Edward Willet	9/30/2012	1/31/2009	9/30/2014			
IL 25-13						
Juniper Tower	9/30/2012	1/31/2009	9/30/2014			
IL 25-15						
King Apartments	9/30/2012	1/31/2009	9/30/2014			
IL 25-18						
Franklin Apartments	9/30/2012	1/31/2009	9/30/2014			
IL 25-19A						
Perلمان Apartments	9/30/2012	1/31/2009	9/30/2014			
IL 25-19B						
Scattered Sites	9/30/2012	1/31/2009	9/30/2014			
IL 25-20						
Henrich House	9/30/2012	1/31/2009	9/30/2014			
IL 25-22						
Golden Towers II	9/30/2012	1/31/2009	9/30/2014			

<b>Part III: Implementation for Capital Fund Financing Program</b>						
<b>PHA Name: The Housing Authority of the County of Cook</b>						<b>Federal FFY of Grant: 2007</b>
Development Number Namw/HA-Wide Activities	All Funds Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates	
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date		
IL 25-23						
Albert Goedke	9/30/2012	1/31/2009	9/30/2014			
IL 25-24						
Harvey Apartments	9/30/2012	1/31/2009	9/30/2014			
IL 25-29						
Scattered Sites	9/30/2012	1/31/2009	9/30/2014			
IL 25-30A						
Wheeling Tower	9/30/2012	1/31/2009	9/30/2014			
IL 25-30B						
Scattered Sites	9/30/2012	1/31/2009	9/30/2014			
IL 25-31						
Noyes Court	9/30/2012	1/31/2009	9/30/2014			
PHA Wide	9/30/2012	1/31/2009	9/30/2014			

**Part I: Summary**

PHA Name:  <b>The Housing Authority of the County of Cook</b>	Grant Type and Number Capital Fund Program Grant No.: <b>IL 06 P025 50108</b> Replacement Housing Factor Grant No.: Date of CFFP:	FFY of Grant: FFY of Grant Approval: <b>2008</b>
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Original Annual Statement    
  Reserve for Disasters/Emergencies    
  Revised Annual Statement (revision no.2)  
 Performance and Evaluation Report for Program Year Ending    
  Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost			Total Actual Cost		
		Original	Revised	Obligated	Expended		
1	Total Non-CGP Funds						
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	114,000.00	279,135.25	279,135.25	279,135.25		
3	1408 Management Improvements	-	-	-	-		
4	1410 Administration (may not exceed 10% of line 21)	348,300.00	102,121.92	10,614.50	10,614.50		
5	1411 Audit	-	-	-	-		
6	1415 Liquidated Damages	-	-	-	-		
7	1430 Fees and Costs	300,000.00	76,130.00	76,130.00	76,130.00		
8	1440 Site Acquisition	-	-	-	-		
9	1450 Site Improvement	-	1,441,261.55	1,546,447.62	476,347.07		
10	1460 Dwelling Structures	1,474,019.06	721,876.80	682,687.30	190,711.75		
11	1465.1 Dwelling Equipment - Nonexpendable	-	-	-	-		
12	1470 Nondwelling Structures	-	-	-	-		
13	1475 Nondwelling Equipment	100,000.00	-	-	-		
14	1485 Demolition	-	-	-	-		
15	1492 Moving to Work Demonstration	-	-	-	-		
16	1495.1 Relocation Costs	-	-	-	-		
17	1499 Development Activities <sup>4</sup>	-	-	-	-		

**Part I: Summary**

PHA Name: **The Housing Authority of the County of Cook**

Grant Type and Number: **IL 06 P025 50108**

Capital Fund Program Grant No.: **IL 06 P025 50108**

Replacement Housing Factor Grant No.: **2008**

Date of CFFP: **2008**

<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input checked="" type="checkbox"/> Revised Annual Statement (revision no.2)) <input type="checkbox"/> Performance and Evaluation Report for Program Year Ending <input type="checkbox"/> Final Performance and Evaluation Report		Total Estimated Cost		Total Actual Cost	
Line No.	Summary by Development Account	Original	Revised	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA	-	-	-	-
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	846,674.94	846,674.94	846,674.94	846,674.94
19	1502 Contingency (may not exceed 8% of line 20)	300,000.00	15,793.54	41,304.39	-
20	Amount of Annual Grant (Sum of lines 2-19)	\$ 3,482,994.00	\$ 3,482,994.00	\$ 3,482,994.00	\$ 1,879,613.51
21	Amount of line 20 Related to LBP Activities	-	-	-	-
22	Amount of line 20 Related to Section 504 Compliance	-	-	-	-
23	Amount of line 20 Related to Security - Soft Costs	-	-	-	-
24	Amount of line 20 Related to Security - Hard Costs	-	1,321,499.06	-	-
25	Amount of line 20 Related to Energy Conversation Measures	-	-	-	-

Signature of Executive Director: *[Signature]* Date: *1/14/11*

Signature of Public Housing Director: \_\_\_\_\_ Date: \_\_\_\_\_

<sup>1</sup> To be completed for the Performance and Evaluation Report  
<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement  
<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.  
<sup>4</sup> RHF funds shall be included here.

**Part II: Supporting Pages**

Development Number Name/HA-Wide Activities		General Description of Major Work Categories		Dev. Acct No.		Quantity		Total Estimated Cost			Total Actual Cost			Status of Work	
								IL 06 P025 50108			2008				
								Original	Revised	Funds Obligated	Funds Obligated	Funds Expended			
<b>The Housing Authority of the County of Cook</b> Capital Fund Program Grant No: <b>IL 06 P025 50108</b> CFFP (Yes/No): Replacement Housing Factor Grant No:															
IL 25-01	Daniel Bergen	Window Replacements	Security Lighting	Security Cameras	1460	1450	1450	50,000.00	78,730.70	78,730.70	78,730.70	74,794.16	7,233.19	-	In process
IL 25-02	John Mackler	Window Repairs	Security Lighting	Security Cameras	1460	1450	1450	215,000.00	22,874.77	22,874.77	13,448.64	-	37,723.26	-	Reprogrammed
IL 25-03	Robert Allison	Demolition			1485			-	-	-	-	-	-	-	In process
IL 25-04	Richard Flowers	Install UFAS elements in two (2) units ADA	Security Cameras	Security Lighting	1460	1450	1450	30,000.00	135,050.00	135,050.00	135,050.00	-	95,716.67	-	Reprogrammed
IL 25-05	Sunrise Apartments	Window Repairs	Site Improvement (Security Cameras)		1460	1460		221,000.00	72,441.40	72,441.40	72,441.40	68,819.33	174,321.19	-	In process
IL 25-06	Celina Blake	Roof Repairs	Security Lighting	Site Improvement (Security Cameras)	1460	1450	1450	125,000.00	41,496.95	41,496.95	41,496.95	41,496.95	115,545.00	-	Reprogrammed
								-	115,545.00	115,545.00	115,545.00	-	-	-	Completed
															Open

<b>Part II: Supporting Pages</b>											
PHA Name:											
<b>The Housing Authority of the County of Cook</b>											
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Federal FY of Grant:		Status of Work	
				Original	Revised	Funds Obligated	Funds Expended	2008			
IL 25-07 Vera Yates	Window Replacements Site Improvement (Security Cameras)	1460 1450		-	209,976.00 123,680.00	219,796.00 123,680.00	- -			Open Open	
IL 25-08 Edward Brown	Tuckpointing	1460		215,000.00	-					Reprogrammed	
25-11 Huntington Apartments	Windows Repairs	1460		86,000.00						Reprogrammed	
IL 25-12 Edward Willett	Security Lighting Site Improvement (Security Cameras)	1450 1450		-	136,678.00 149,873.81	136,678.00 149,873.81	105,355.55 -			In process Open	
IL 25-13 Juniper Tower											
IL 25-15 King Apartment	Windows A/C System Renovation A & E Fees	1460 1460 1430		150,000.00	-	9,375.00 7,930.00	9,375.00 7,930.00			Reprogrammed Completed Completed	
IL 25-18 Franklin Apartment	Installation of Fire Alarm Sprinkler Syst	1460		47,019.06	-					Reprogrammed	



<b>Part III: Implementation for Capital Fund Financing Program</b>						Federal FFY of Grant:
<b>The Housing Authority of the County of Cook</b>						<b>2008</b>
Development Number Namw/HA-Wide Activities	All Funds Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates	
	Original Obligation End Date	Actual Obligation End Date	Original Expended End Date	Actual Expended End Date		
IL 25-01 Daniel Bergen	6/12/2010		6/12/2012			
IL 25-02 John Mackler	6/12/2010		6/12/2012			
IL 25-03 Robert Allison	6/12/2010		6/12/2012			
IL 25-04 Richard Flowers	6/12/2010		6/12/2012			
IL 25-05 Sunrise Apartment	6/12/2010		6/12/2012			
IL 25-06 Celina Blake	6/12/2010		6/12/2012			
IL 25-07 Vera Yates	6/12/2010		6/12/2012			
IL 25-08 Edward Brown	6/12/2010		6/12/2012			
IL 25-09 Golden Tower I	6/12/2010		6/12/2012			
IL 25-10						

<b>Part III: Implementation for Capital Fund Financing Program</b>						
<b>PHA Name: The Housing Authority of the County of Cook</b>						<b>Federal FFY of Grant: 2008</b>
Development Number Namw/HA-Wide Activities	All Funds Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates	
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date		
Lena Canada	6/12/2010		6/12/2012			
IL 25-11						
Huntington Apartments	6/12/2010		6/12/2012			
IL 25-12						
Edward Willet	6/12/2010		6/12/2012			
IL 25-13						
Juniper Tower	6/12/2010		6/12/2012			
IL 25-15						
King Apartments	6/12/2010		6/12/2012			
IL 25-18						
Franklin Apartments	6/12/2010		6/12/2012			
IL 25-19A						
Perfman Apartments	6/12/2010		6/12/2012			
IL 25-19B						
Scattered Sites	6/12/2010		6/12/2012			
IL 25-20						
Henrich House	6/12/2010		6/12/2012			
IL 25-22						
Golden Towers II	6/12/2010		6/12/2012			

<b>Part III: Implementation for Capital Fund Financing Program</b>						
<b>PHA Name: The Housing Authority of the County of Cook</b>						<b>Federal FFY of Grant: 2008</b>
Development Number Namw/HA-Wide Activities	All Funds Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates	
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date		
IL 25-23 Albert Goelke	6/12/2010		6/12/2012			
IL 25-24 Harvey Apartments	6/12/2010		6/12/2012			
IL 25-29 Scattered Sites	6/12/2010		6/12/2012			
IL 25-30A Wheeling Tower	6/12/2010		6/12/2012			
IL 25-30B Scattered Sites	6/12/2010		6/12/2012			
IL25-31 Noyes Court	6/12/2010		6/12/2012			
CMO	6/12/2010		6/12/2012			
PHA Wide	6/12/2010		6/12/2012			

Annual Statement / Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 04/30/2011

**Part I: Summary**

PHA Name: **The Housing Authority of the County of Cook**

Grant Type and Number: **IL06R025501-08**

Capital Fund Program Grant No: **2008**

Replacement Housing Factor Grant No: **2008**

Date of CFFP: **2008**

Line No.	Summary by Development Account	Total Estimated Cost			Total Actual Cost	
		Original	Revised	Obligated	Expended	
<input type="checkbox"/>	Original Annual Statement					
<input type="checkbox"/>	Reserve for Disasters/Emergencies					
<input checked="" type="checkbox"/>	Performance and Evaluation Report for Program Year Ending					
1	Total Non-CGP Funds	-	-	-	-	
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	-	-	-	-	
3	1408 Management Improvements	-	-	-	-	
4	1410 Administration (may not exceed 10% of line 21)	-	-	-	-	
5	1411 Audit	-	-	-	-	
6	1415 Liquidated Damages	-	-	-	-	
7	1430 Fees and Costs	-	-	-	-	
8	1440 Site Acquisition	-	-	-	-	
9	1450 Site Improvement	-	-	-	-	
10	1460 Dwelling Structures	-	-	-	-	
11	1465.1 Dwelling Equipment - Nonexpendable	-	-	-	-	
12	1470 Non dwelling Structures	-	-	-	-	
13	1475 Non dwelling Equipment	-	-	-	-	
14	1485 Demolition	-	-	-	-	
15	1492 Moving to Work Demonstration	-	-	-	-	
16	1495.1 Relocation Costs	-	-	-	-	
17	1499 Development Activities <sup>4</sup>	-	-	-	-	

Annual Statement / Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 04/30/2011

<b>Part I: Summary</b>		<b>Grant Type and Number</b>		<b>FFY of Grant:</b>	
PHA Name:		Capital Fund Program Grant No:		FFY of Grant Approval:	
The Housing Authority of the County of Cook		IL06R025501-08		2008	
<input type="checkbox"/> Original Annual Statement <input checked="" type="checkbox"/> Performance and Evaluation Report for Program Year Ending		<input type="checkbox"/> Revised Annual Statement (revision no.2) <input type="checkbox"/> Final Performance and Evaluation Report			
<input type="checkbox"/> Reserve for Disasters/Emergencies <input checked="" type="checkbox"/> Replacement Housing Factor Grant No:		Date of CFFP:			
		Replacement Housing Factor Grant No:			
		Date of CFFP:			
		Total Estimated Cost		Total Actual Cost	
		Original		Obligated	
		Revised		Expended	
Line No.		Original		Obligated	
18a		230,156.00		230,156.00	
18ba		-		-	
19		-		-	
20		\$ 230,156.00		\$ 230,156.00	
21		-		-	
22		-		-	
23		-		-	
24		-		-	
25		-		-	
Signature of Executive Director		Signature of Public Housing Director		Date	
				11/11/11	

<sup>1</sup> To be completed for the Performance and Evaluation Report  
<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement  
<sup>3</sup> PHAs with under 250 units in management may use 100% of CFF Grants for operations.  
<sup>4</sup> RHF funds shall be included here.



<b>Part III: Implementation for Capital Fund Financing Program</b>						
<b>PHA Name: The Housing Authority of the County of Cook</b>						<b>Federal FFY of Grant: 2008</b>
Development Number Namw/HA-Wide Activities	All Funds Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates	
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date		
IL 25-01 Daniel Bergen	9/30/2012	1/31/2009	9/30/2014			
IL 25-02 John Mackler	9/30/2012	1/31/2009	9/30/2014			
IL 25-03 Robert Allison	9/30/2012	1/31/2009	9/30/2014			
IL 25-04 Richard Flowers	9/30/2012	1/31/2009	9/30/2014			
IL 25-05 Sunrise Apartment	9/30/2012	1/31/2009	9/30/2014			
IL 25-06 Celina Blake	9/30/2012	1/31/2009	9/30/2014			
IL 25-07 Vera Yates	9/30/2012	1/31/2009	9/30/2014			
IL 25-08 Edward Brown	9/30/2012	1/31/2009	9/30/2014			
IL 25-09 Golden Tower I	9/30/2012	1/31/2009	9/30/2014			
IL 25-10						

<b>Part III: Implementation for Capital Fund Financing Program</b>						
<b>PHA Name: The Housing Authority of the County of Cook</b>						<b>Federal FFY of Grant: 2008</b>
Development Number Namw/HA-Wide Activities	All Funds Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates	
	Original Obligation End Date	Actual Obligation End Date	Original Expended End Date	Actual Expended End Date		
Lena Canada	9/30/2012	1/31/2009	9/30/2014			
IL 25-11						
Huntington Apartments	9/30/2012	1/31/2009	9/30/2014			
IL 25-12						
Edward Willet	9/30/2012	1/31/2009	9/30/2014			
IL 25-13						
Juniper Tower	9/30/2012	1/31/2009	9/30/2014			
IL 25-15						
King Apartments	9/30/2012	1/31/2009	9/30/2014			
IL 25-18						
Franklin Apartments	9/30/2012	1/31/2009	9/30/2014			
IL 25-19A						
Perliman Apartments	9/30/2012	1/31/2009	9/30/2014			
IL 25-19B						
Scattered Sites	9/30/2012	1/31/2009	9/30/2014			
IL 25-20						
Henrich House	9/30/2012	1/31/2009	9/30/2014			
IL 25-22						
Golden Towers II	9/30/2012	1/31/2009	9/30/2014			

<b>Part III: Implementation for Capital Fund Financing Program</b>						
PHA Name: <b>The Housing Authority of the County of Cook</b>						
Development Number Namw/HA-Wide Activities	All Funds Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Federal FFY of Grant: <b>2008</b>	
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	Reasons for Revised Target Dates	
IL 25-23						
Albert Goedke	9/30/2012	1/31/2009	9/30/2014			
IL 25-24						
Harvey Apartments	9/30/2012	1/31/2009	9/30/2014			
IL 25-29						
Scattered Sites	9/30/2012	1/31/2009	9/30/2014			
IL 25-30A						
Wheeling Tower	9/30/2012	1/31/2009	9/30/2014			
IL 25-30B						
Scattered Sites	9/30/2012	1/31/2009	9/30/2014			
IL25-31						
Noyes Court	9/30/2012	1/31/2009	9/30/2014			
PHA Wide	9/30/2012	1/31/2009	9/30/2014			

Annual Statement / Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 04/30/2011

**Part I: Summary**

PHA Name: **The Housing Authority of the County of Cook**

Grant Type and Number: **IL 06 P025 50109**

Capital Fund Program Grant No: **IL 06 P025 50109**

Replacement Housing Factor Grant No: **2009**

Date of CFFP: **2009**

Line No.	Summary by Development Account	Total Estimated Cost			Total Actual Cost	
		Original	Revised	Obligated	Expended	
	<input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies					
	<input type="checkbox"/> Performance and Evaluation Report for Program Year Ending					
	<input type="checkbox"/> Revised Annual Statement (revision no.2)					
	<input type="checkbox"/> Final Performance and Evaluation Report					
1	Total Non-CGP Funds	-	-	-	-	-
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	-	100,000.00	-	-	-
3	1408 Management Improvements	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00
4	1410 Administration (may not exceed 10% of line 21)	350,153.20	350,153.20	350,153.20	350,153.20	350,153.20
5	1411 Audit	-	-	-	-	-
6	1415 Liquidated Damages	-	-	-	-	-
7	1430 Fees and Costs	450,000.00	300,200.00	300,200.00	6,032.41	6,032.41
8	1440 Site Acquisition	-	-	-	-	-
9	1450 Site Improvement	-	-	-	-	-
10	1460 Dwelling Structures	1,748,000.00	1,794,892.00	884,892.00	827,123.74	827,123.74
11	1465.1 Dwelling Equipment - Nonexpendable	-	-	-	-	-
12	1470 Nondwelling Structures	-	-	-	-	-
13	1475 Nondwelling Equipment	-	10,000.00	-	-	-
14	1485 Demolition	-	-	-	-	-
15	1492 Moving to Work Demonstration	-	-	-	-	-
16	1495.1 Relocation Costs	-	-	-	-	-
17	1499 Development Activities <sup>4</sup>	-	-	-	-	-

**Part I: Summary**

PHA Name: **The Housing Authority of the County of Cook**

Grant Type and Number: **IL 06 P025 50109**

Capital Fund Program Grant No: **2009**

Replacement Housing Factor Grant No: \_\_\_\_\_

Date of CFFP: \_\_\_\_\_

Original Annual Statement  Reserve for Disasters/Emergencies

Performance and Evaluation Report for Program Year Ending \_\_\_\_\_  Revised Annual Statement (revision no.2))

Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost			Total Actual Cost		
		Original	Revised	Obligated	Expended		
18a	1501 Collateralization or Debt Service paid by the PHA	-	-	-	-		
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	846,893.68	846,893.69	846,893.69	634,837.47		
19	1502 Contingency (may not exceed 8% of line 20)	6,485.12	24,393.11	-	-		
20	Amount of Annual Grant (Sum of lines 2-19)	\$ 3,501,532.00	\$ 3,526,532.00	\$ 2,482,138.89	\$ 1,918,146.82		
21	Amount of line 20 Related to LBP Activities	-	-	-	-		
22	Amount of line 20 Related to Section 504 Compliance	-	-	-	-		
23	Amount of line 20 Related to Security - Soft Costs	-	-	-	-		
24	Amount of line 20 Related to Security - Hard Costs	-	-	-	-		
25	Amount of line 20 Related to Energy Conversation Measures	-	-	-	-		

Signature of Executive Director: *[Signature]* Date: *1/14/11*

Signature of Public Housing Director: \_\_\_\_\_ Date: \_\_\_\_\_

<sup>1</sup> To be completed for the Performance and Evaluation Report  
<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement  
<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.  
<sup>4</sup> RHF funds shall be included here.



<b>Part II: Supporting Pages</b>												
PHA Name: <b>The Housing Authority of the County of Cook</b>												
Grant Type and Number Capital Fund Program Grant No: <b>IL 06 P025 50109</b> Federal FY of Grant: <b>2009</b>												
CEFP (Yes/No): Replacement Housing Factor Grant No:												
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost			Total Actual Cost			Status of Work		
				Original	Revised	Funds Obligated	Funds Expended					
25-11	Boilers Replacements	1460		-	136,000.00	136,000.00	129,200.00		In process			
Huntington Apartments	Drainage	1460			165,000.00	-	-		Open			
IL 25-12	No jobs for this development											
Edward Willett												
IL 25-13	Waterheater	1460			100,000.00	-	-		Open			
Juniper Tower												
IL 25-15	Tuckpointing	1460			150,000.00	-	-		Open			
King Apartment												
IL 25-18	Boilers Replacements	1460			179,000.00	179,000.00	170,050.00		In process			
Franklin Apartment												
IL 25-19	Tuckpointing	1460		60,000.00	60,000.00							
Perلمان Apts	Boilers Replacements	1460		60,000.00	47,000.00	47,000.00	44,650.00		In process			
IL 25-20	Boilers Replacements	1460		150,000.00	134,000.00	134,000.00	127,300.00		In process			
Henrich House	ADA Doors	1460			25,000.00	-	-		Open			
IL 25-23	Boilers Replacements	1460		250,000.00	145,000.00	145,000.00	137,750.00		In process			
Albert Goedke												

<b>Part II: Supporting Pages</b>											
PHA Name: <b>The Housing Authority of the County of Cook</b>											
Federal FY of Grant: <b>2009</b>											
Grant Type and Number Capital Fund Program Grant No: <b>IL 06 P025 50109</b>											
CFPP (Yes/No):											
Replacement Housing Factor Grant No:											
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost			Total Actual Cost		Status of Work		
				Original	Revised	Funds Obligated	Funds Expended				
IL 25-24	Tuckpointing	1460			50,000.00	-	-	Open			
Turlington	Boilers Replacements	1460									
West	Fire Alarm System	1460									
IL 25-30	Apartment Renovations	1460		85,000.00	-	-	-	Reprogrammed			
Wheeling	Boilers Replacements	1460		260,000.00	159,000.00	159,000.00	156,871.74	In process			
Tower	Fire Alarm System	1460		128,000.00	55,000.00	-	-	Open			
IL 25-31	No jobs for this development										
Noyes Ct											
IL 25-98	No jobs for this development										
Evanston Scattered Sites											
IL 25-99	No jobs for this development										
Wheeling Scattered Sites											
PHA	Bond Program	9000		846,893.68	846,893.69	846,893.69	634,837.47	In process			
Wide	Contingency	1502		6,485.12	24,393.11	-	-	Open			
	Elevator Renovations	1460		45,000.00	54,892.00	54,892.00	54,892.00	Completed			
	Security	1408		100,000.00	100,000.00	100,000.00	100,000.00	Completed			
	Admin Staff Salary & Benefits	1410		350,153.20	350,153.20	350,153.20	350,153.20	Completed			
	A&E Fees	1430		164,672.00	300,200.00	300,200.00	6,032.41	In process			
	A&E Fees	1430		285,328.00							
	Operating	1406			100,000.00			Open			
	ADA Doors	1460			15,000.00			Open			
	Dwelling Structure	1460			10,000.00			Open			

<b>Part III: Implementation for Capital Fund Financing Program</b>						
<b>PHA Name: The Housing Authority of the County of Cook</b>						
Development Number Namw/HA-Wide Activities	All Funds Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Federal FFY of Grant:  2009	Reasons for Revised Target Dates
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date		
IL 25-01 Daniel Bergen	9/14/2011		9/13/2013			
IL 25-02 John Mackler	9/14/2011		9/13/2013			
IL 25-03 Robert Allison	9/14/2011		9/13/2013			
IL 25-04 Richard Flowers	9/14/2011		9/13/2013			
IL 25-05 Sunrise Apartment	9/14/2011		9/13/2013			
IL 25-06 Celina Blake	9/14/2011		9/13/2013			
IL 25-07 Vera Yates	9/14/2011		9/13/2013			
IL 25-08 Edward Brown	9/14/2011		9/13/2013			
IL 25-09 Golden Tower I	9/14/2011		9/13/2013			
IL 25-10						

<b>Part III: Implementation for Capital Fund Financing Program</b>						
<b>PHA Name: The Housing Authority of the County of Cook</b>						
Development Number Namw/HA-Wide Activities	All Funds Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Federal FFY of Grant:	
	Original Obligation End Date	Actual Obligation End Date	Original Expended End Date	Actual Expended End Date	Reasons for Revised Target Dates	
Lena Canada	9/14/2011		9/13/2013			
IL 25-11						
Huntington Apartments	9/14/2011		9/13/2013			
IL 25-12						
Edward Willet	9/14/2011		9/13/2013			
IL 25-13						
Juniper Tower	9/14/2011		9/13/2013			
IL 25-15						
King Apartments	9/14/2011		9/13/2013			
IL 25-18						
Franklin Apartments	9/14/2011		9/13/2013			
IL 25-19A						
Perlman Apartments	9/14/2011		9/13/2013			
IL 25-19B						
Scattered Sites	9/14/2011		9/13/2013			
IL 25-20						
Henrich House	9/14/2011		9/13/2013			
IL 25-22						
Golden Towers II	9/14/2011		9/13/2013			

<b>Part III: Implementation for Capital Fund Financing Program</b>						
PHA Name: <b>The Housing Authority of the County of Cook</b>						
Development Number Name/HA-Wide Activities	All Funds Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Federal FFY of Grant:  <b>2009</b>	Reasons for Revised Target Dates
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date		
IL 25-23 Albert Goedke	9/14/2011		9/13/2013			
IL 25-24 Harvey Apartments	9/14/2011		9/13/2013			
IL 25-29 Scattered Sites	9/14/2011		9/13/2013			
IL 25-30A Wheeling Tower	9/14/2011		9/13/2013			
IL 25-30B Scattered Sites	9/14/2011		9/13/2013			
IL25-31 Noyes Court	9/14/2011		9/13/2013			
CMO	9/14/2011		9/13/2013			
PHA Wide	9/14/2011		9/13/2013			

Annual Statement / Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 04/30/2011

<b>Part I: Summary</b>		<b>Grant Type and Number</b>		<b>FFY of Grant:</b>	
PHA Name:		Capital Fund Program Grant No:		FFY of Grant Approval:	
<b>The Housing Authority of the County of Cook</b>		<b>IL06R025501-09</b>		<b>2009</b>	
		Replacement Housing Factor Grant No:			
		Date of CFFP:			
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Performance and Evaluation Report for Program Year Ending		<input checked="" type="checkbox"/> Revised Annual Statement (revision no.1) <input type="checkbox"/> Final Performance and Evaluation Report			
<b>Summary by Development Account</b>		<b>Total Estimated Cost</b>		<b>Total Actual Cost</b>	
<b>Line No.</b>		<b>Original</b>	<b>Revised</b>	<b>Obligated</b>	<b>Expended</b>
1	Total Non-CGP Funds				
2	1406 Operations (may not exceed 20% of line 2) <sup>3</sup>	-	-	-	-
3	1408 Management Improvements	-	-	-	-
4	1410 Administration (may not exceed 10% of line 2)	-	-	-	-
5	1411 Audit	-	-	-	-
6	1415 Liquidated Damages	-	-	-	-
7	1430 Fees and Costs	-	-	-	-
8	1440 Site Acquisition	-	-	-	-
9	1450 Site Improvement	-	-	-	-
10	1460 Dwelling Structures	-	-	-	-
11	1465.1 Dwelling Equipment - Nonexpendable	-	-	-	-
12	1470 Nondwelling Structures	-	-	-	-
13	1475 Nondwelling Equipment	-	-	-	-
14	1485 Demolition	-	-	-	-
15	1492 Moving to Work Demonstration	-	-	-	-
16	1495.1 Relocation Costs	-	-	-	-
17	1499 Development Activities <sup>4</sup>	230,156.00	192,223.00	-	-

Annual Statement / Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 04/30/2011

**Part I: Summary**

PHA Name: **The Housing Authority of the County of Cook**

Grant Type and Number: **IL06R025501-09**

Capital Fund Program Grant No.: **IL06R025501-09**

Replacement Housing Factor Grant No.: **IL06R025501-09**

Date of CFFP: **2009**

Original Annual Statement  Reserve for Disasters/Emergencies

Performance and Evaluation Report for Program Year Ending  Revised Annual Statement (revision no.1)

Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA	-	-	-	-
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	-	-	-	-
19	1502 Contingency (may not exceed 8% of line 20)	-	-	-	-
20	Amount of Annual Grant (Sum of lines 2-19)	\$ 230,156.00	\$ 192,223.00	\$ -	\$ -
21	Amount of line 20 Related to LBP Activities	-	-	-	-
22	Amount of line 20 Related to Section 504 Compliance	-	-	-	-
23	Amount of line 20 Related to Security - Soft Costs	-	-	-	-
24	Amount of line 20 Related to Security - Hard Costs	-	-	-	-
25	Amount of line 20 Related to Energy Conversation Measures	-	-	-	-

Signature of Executive Director:  Date: **1/14/11**

Signature of Public Housing Director: \_\_\_\_\_ Date: \_\_\_\_\_

<sup>1</sup> To be completed for the Performance and Evaluation Report  
<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement  
<sup>3</sup> PHAs with under 250 units in management may use 100% of CFF Grants for operations.  
<sup>4</sup> RHF funds shall be included here.



<b>Part III: Implementation for Capital Fund Financing Program</b>						
PHA Name: <b>The Housing Authority of the County of Cook</b>						Federal FFY of Grant: <b>2009</b>
Development Number Namw/HA-Wide Activities	All Funds Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates	
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date		
IL 25-01 Daniel Bergen	9/30/2012		9/30/2014			
IL 25-02 John Mackler	9/30/2012		9/30/2014			
IL 25-03 Robert Allison	9/30/2012		9/30/2014			
IL 25-04 Richard Flowers	9/30/2012		9/30/2014			
IL 25-05 Sunrise Apartment	9/30/2012		9/30/2014			
IL 25-06 Celina Blake	9/30/2012		9/30/2014			
IL 25-07 Vera Yates	9/30/2012		9/30/2014			
IL 25-08 Edward Brown	9/30/2012		9/30/2014			
IL 25-09 Golden Tower I	9/30/2012		9/30/2014			
IL 25-10						

<b>Part III: Implementation for Capital Fund Financing Program</b>					
<b>PHA Name: The Housing Authority of the County of Cook</b>					
Development Number Namw/HA-Wide Activities	All Funds Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Federal FFY of Grant:  2009
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
Lena Canada	9/30/2012		9/30/2014		
IL 25-11					
Huntington Apartments	9/30/2012		9/30/2014		
IL 25-12					
Edward Willet	9/30/2012		9/30/2014		
IL 25-13					
Juniper Tower	9/30/2012		9/30/2014		
IL 25-15					
King Apartments	9/30/2012		9/30/2014		
IL 25-18					
Franklin Apartments	9/30/2012		9/30/2014		
IL 25-19					
Periman Apartments	9/30/2012		9/30/2014		
IL 25-20					
Henrich House	9/30/2012		9/30/2014		
IL 25-22					
Golden Towers II	9/30/2012		9/30/2014		
IL 25-23					
Albert Goedke	9/30/2012		9/30/2014		

<b>Part III: Implementation for Capital Fund Financing Program</b>						
PHA Name: <b>The Housing Authority of the County of Cook</b>						
Development Number Namw/HA-Wide Activities	All Funds Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Federal FFY of Grant: <b>2009</b>	
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	Reasons for Revised Target Dates	
IL 25-24 Harvey Apartments	9/30/2012		9/30/2014			
IL 25-29 Scattered Sites	9/30/2012		9/30/2014			
IL 25-30 Wheeling Tower	9/30/2012		9/30/2014			
IL25-31 Noyes Court	9/30/2012		9/30/2014			
IL 25-98 Evanston Scattered Sites	9/30/2012		9/30/2014			
IL 25-99 Wheeling Scattered Sites	9/30/2012		9/30/2014			
PHA Wide	9/30/2012		9/30/2014			

Annual Statement / Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 04/30/2011

**Part I: Summary**

PHA Name: **The Housing Authority of the County of Cook**

Grant Type and Number: **IL 06 P025 50110**

Capital Fund Program Grant No: **IL 06 P025 50110**

Replacement Housing Factor Grant No: **2010**

Date of CFFP: **2010**

Line No.	Summary by Development Account	Total Estimated Cost			Total Actual Cost	
		Original	Revised	Obligated	Expended	
<input type="checkbox"/>	Original Annual Statement		<input checked="" type="checkbox"/> Revised Annual Statement (revision no.2)			
<input type="checkbox"/>	Performance and Evaluation Report for Program Year Ending		<input type="checkbox"/> Final Performance and Evaluation Report			
1	Total Non-CGP Funds					
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	100,000.00	6,566.40	6,566.40	6,566.40	
3	1408 Management Improvements	150,000.00	100,000.00	93,433.60	14,843.60	
4	1410 Administration (may not exceed 10% of line 21)	338,429.00	338,429.00	338,429.00	338,429.00	
5	1411 Audit	-	-	-	-	
6	1415 Liquidated Damages	-	-	-	-	
7	1430 Fees and Costs	-	-	-	-	
8	1440 Site Acquisition	-	-	-	-	
9	1450 Site Improvement	-	30,000.00	-	-	
10	1460 Dwelling Structures	400,306.00	1,762,000.00	-	-	
11	1465.1 Dwelling Equipment - Nonexpendable	-	-	-	-	
12	1470 Nondwelling Structures	-	-	-	-	
13	1475 Nondwelling Equipment	-	10,000.00	-	-	
14	1485 Demolition	1,200,000.00	-	-	-	
15	1492 Moving to Work Demonstration	-	-	-	-	
16	1495.1 Relocation Costs	350,000.00	350,000.00	-	-	
17	1499 Development Activities <sup>4</sup>	-	-	-	-	

**Part I: Summary**

PHA Name: **The Housing Authority of the County of Cook**

Grant Type and Number: **IL 06 P025 50110**

Capital Fund Program Grant No: **IL 06 P025 50110**

Replacement Housing Factor Grant No: **2010**

Date of CFFP: **2010**

Original Annual Statement  Reserve for Disasters/Emergencies

Performance and Evaluation Report for Program Year Ending  Revised Annual Statement (revision no.2.)

Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost			Total Actual Cost	
		Original	Revised	Obligated	Expended	
18a	1501 Collateralization or Debt Service paid by the PHA	-	-	-	-	
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	845,512.43	845,512.43	-	-	
19	1502 Contingency (may not exceed 8% of line 20)	105,560.57	47,300.17	-	-	
20	Amount of Annual Grant (Sum of lines 2-19)	\$ 3,489,808.00	\$ 3,489,808.00	\$ 438,429.00	\$ 359,839.00	
21	Amount of line 20 Related to LBP Activities	-	-	-	-	
22	Amount of line 20 Related to Section 504 Compliance	-	-	-	-	
23	Amount of line 20 Related to Security - Soft Costs	-	-	-	-	
24	Amount of line 20 Related to Security - Hard Costs	-	-	-	-	
25	Amount of line 20 Related to Energy Conversation Measures	-	-	-	-	

Signature of Executive Director:  Date: **1/14/11**

Signature of Public Housing Director: \_\_\_\_\_ Date: \_\_\_\_\_

<sup>1</sup> To be completed for the Performance and Evaluation Report  
<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement  
<sup>3</sup> PHAs with under 250 units in management may use 100% of CFF Grants for operations.  
<sup>4</sup> RHF funds shall be included here.

<b>Part II: Supporting Pages</b>											
<b>The Housing Authority of the County of Cook</b>						<b>Grant Type and Number</b> Capital Fund Program Grant No: <b>IL 06 P025 50110</b>			<b>2010</b>		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work			
				Original	Revised	Funds Obligated	Funds Expended				
IL 25-01 Daniel Bergen	No jobs for this development			-	-	-	-				
IL 25-02 John Mackler	No jobs for this development			-	-	-	-				
IL 25-03 Robert Allison	No jobs for this development			-	-	-	-				
IL 25-04 Richard Flowers	Furnace Replacement	1460		-	100,000.00	-	-	-	-	Open	
IL 25-05 Sunrise Apartments	No jobs for this development			-	-	-	-				
IL 25-06 Celina Blake	Demolition Relocation	1485 1495		600,000.00 175,000.00	-	175,000.00	-	-	-	Reprogrammed Open	
IL 25-07 Vera Yates	Parking Lot	1450		-	-	5,000.00	-	-	-	Open	
IL 25-08 Edward Brown	Parking Lot	1450		-	-	6,000.00	-	-	-	Open	
				-	-	-	-				
				-	-	-	-				
				-	-	-	-				
				-	-	-	-				

<b>Part II: Supporting Pages</b>										
PHA Name: <b>The Housing Authority of the County of Cook</b>										
Grant Type and Number Capital Fund Program Grant No: <b>IL 06 P025 50110</b>										
CFFP (Yes/No): Replacement Housing Factor Grant No:										
Federal FY of Grant: <b>2010</b>										
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work		
				Original	Revised	Funds Obligated	Funds Expended			
25-11 Huntington Apartments	No jobs for this development			-						
IL 25-12 Edward Willett	Demolition Relocation	1485 1495		600,000.00 175,000.00	- 175,000.00	- -	- -	- -	Reprogramed Open	
IL 25-13 Juniper Tower	No jobs for this development									
IL 25-15 King Apartment	No jobs for this development									
IL 25-18 Franklin Apartment	No jobs for this development									
IL 25-19 Periman Apts	Elevators Renovations Tuckpointing Window Replacements	1460 1460 1460				250,000.00 700,000.00 50,000.00	- - -	- - -	Open Open Open	
IL 25-20 Henrich House	Elevators Renovations	1460				250,000.00	-	-	Open	
IL 25-23 Albert Goedke	Kitchen Cabinets	1460				10,000.00	-	-	Open	



<b>Part III: Implementation for Capital Fund Financing Program</b>						
PHA Name: <b>The Housing Authority of the County of Cook</b>						
Development Number Namw/HA-Wide Activities	All Funds Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Federal FFY of Grant: <b>2010</b>	
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	Reasons for Revised Target Dates	
IL 25-01	2012		2014			
Daniel Bergen						
IL 25-02	2012		2014			
John Mackler						
IL 25-03	2012		2014			
Robert Allison						
IL 25-04	2012		2014			
Richard Flowers						
IL 25-05	2012		2014			
Sunrise Apartment						
IL 25-06	2012		2014			
Celina Blake						
IL 25-07	2012		2014			
Vera Yates						
IL 25-08	2012		2014			
Edward Brown						
IL 25-09	2012		2014			
Golden Tower I						
IL 25-10						

<b>Part III: Implementation for Capital Fund Financing Program</b>						
PHA Name: <b>The Housing Authority of the County of Cook</b>						
Development Number Name/HA-Wide Activities	All Funds Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Federal FFY of Grant: <b>2010</b>	
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	Reasons for Revised Target Dates	
Lena Canada	2012		2014			
IL 25-11						
Huntington Apartments	2012		2014			
IL 25-12						
Edward Willet	2012		2014			
IL 25-13						
Juniper Tower	2012		2014			
IL 25-15						
King Apartments	2012		2014			
IL 25-18						
Franklin Apartments	2012		2014			
IL 25-19A						
Perلمان Apartments	2012		2014			
IL 25-19B						
Scattered Sites	2012		2014			
IL 25-20						
Henrich House	2012		2014			
IL 25-22						
Golden Towers II	2012		2014			

<b>Part III: Implementation for Capital Fund Financing Program</b>						
<b>PHA Name: The Housing Authority of the County of Cook</b>						<b>Federal FFY of Grant: 2010</b>
Development Number Namw/HA-Wide Activities	All Funds Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates	
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date		
IL 25-23 Albert Goetke	2012		2014			
IL 25-24 Harvey Apartments	2012		2014			
IL 25-29 Scattered Sites	2012		2014			
IL 25-30A Wheeling Tower	2012		2014			
IL 25-30B Scattered Sites	2012		2014			
IL25-31 Noyes Court	2012		2014			
CMO	2012		2014			
PHA Wide	2012		2014			

Annual Statement / Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 04/30/2011

Part I: Summary					
PHA Name:		Grant Type and Number	FFY of Grant:	FFY of Grant Approval:	
The Housing Authority of the County of Cook		Capital Fund Program Grant No:	IL06R025501-10	2010	
		Replacement Housing Factor Grant No:			
		Date of CFFP:			
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Performance and Evaluation Report for Program Year Ending		<input checked="" type="checkbox"/> Revised Annual Statement (revision no.1) <input type="checkbox"/> Final Performance and Evaluation Report			
Summary by Development Account		Total Estimated Cost			Total Actual Cost
Line No.		Original	Revised	Obligated	Expended
1	Total Non-CGP Funds				
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	-	-	-	-
3	1408 Management Improvements	-	-	-	-
4	1410 Administration (may not exceed 10% of line 21)	-	-	-	-
5	1411 Audit	-	-	-	-
6	1415 Liquidated Damages	-	-	-	-
7	1430 Fees and Costs	-	-	-	-
8	1440 Site Acquisition	-	-	-	-
9	1450 Site Improvement	-	-	-	-
10	1460 Dwelling Structures	-	-	-	-
11	1465.1 Dwelling Equipment - Nonexpendable	-	-	-	-
12	1470 Nondwelling Structures	-	-	-	-
13	1475 Nondwelling Equipment	-	-	-	-
14	1485 Demolition	-	-	-	-
15	1492 Moving to Work Demonstration	-	-	-	-
16	1495.1 Relocation Costs	-	-	-	-
17	1499 Development Activities <sup>4</sup>	230,156.00	191,524.00	-	-

Annual Statement / Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 04/30/2011

**Part I: Summary**

PHA Name: **The Housing Authority of the County of Cook**

Grant Type and Number: **IL06R025501-10**

Capital Fund Program Grant No: **IL06R025501-10**

Replacement Housing Factor Grant No: **IL06R025501-10**

Date of CFFP: **2010**

Original Annual Statement  Reserve for Disasters/Emergencies

Performance and Evaluation Report for Program Year Ending  Revised Annual Statement (revision no.1)

Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost			Total Actual Cost	
		Original	Revised	Obligated	Expended	
18a	1501 Collateralization or Debt Service paid by the PHA	-	-	-	-	
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	-	-	-	-	
19	1502 Contingency (may not exceed 8% of line 20)	-	-	-	-	
20	Amount of Annual Grant (Sum of lines 2-19)	\$ 230,156.00	\$ 191,524.00	\$ -	\$ -	
21	Amount of line 20 Related to LBP Activities	-	-	-	-	
22	Amount of line 20 Related to Section 504 Compliance	-	-	-	-	
23	Amount of line 20 Related to Security - Soft Costs	-	-	-	-	
24	Amount of line 20 Related to Security - Hard Costs	-	-	-	-	
25	Amount of line 20 Related to Energy Conversation Measures	-	-	-	-	

Signature of Executive Director: *[Signature]* Date: *1/14/11*

Signature of Public Housing Director: \_\_\_\_\_ Date: \_\_\_\_\_

<sup>1</sup> To be completed for the Performance and Evaluation Report  
<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement  
<sup>3</sup> PHAs with under 250 units in management may use 100% of CFF Grants for operations.  
<sup>4</sup> RHF funds shall be included here.



<b>Part III: Implementation for Capital Fund Financing Program</b>					
<b>PHA Name: The Housing Authority of the County of Cook</b>					
Development Number Namw/HA-Wide Activities	All Funds Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Federal FFY of Grant:  <b>2010</b>
	Original Obligation End Date	Actual Obligation End Date	Original Expended End Date	Actual Expended End Date	
IL 25-01 Daniel Bergen	9/30/2012		9/30/2014		Reasons for Revised Target Dates
IL 25-02 John Mackler	9/30/2012		9/30/2014		
IL 25-03 Robert Allison	9/30/2012		9/30/2014		
IL 25-04 Richard Flowers	9/30/2012		9/30/2014		
IL 25-05 Sunrise Apartment	9/30/2012		9/30/2014		
IL 25-06 Celina Blake	9/30/2012		9/30/2014		
IL 25-07 Vera Yates	9/30/2012		9/30/2014		
IL 25-08 Edward Brown	9/30/2012		9/30/2014		
IL 25-09 Golden Tower I	9/30/2012		9/30/2014		
IL 25-10					

<b>Part III: Implementation for Capital Fund Financing Program</b>						
<b>PHA Name: The Housing Authority of the County of Cook</b>						<b>Federal FFY of Grant: 2010</b>
Development Number Namw/HA-Wide Activities	All Funds Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates	
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date		
Lena Canada	9/30/2012		9/30/2014			
IL 25-11						
Huntington Apartments	9/30/2012		9/30/2014			
IL 25-12						
Edward Willet	9/30/2012		9/30/2014			
IL 25-13						
Juniper Tower	9/30/2012		9/30/2014			
IL 25-15						
King Apartments	9/30/2012		9/30/2014			
IL 25-18						
Franklin Apartments	9/30/2012		9/30/2014			
IL 25-19						
Perلمان Apartments	9/30/2012		9/30/2014			
IL 25-20						
Henrich House	9/30/2012		9/30/2014			
IL 25-22						
Golden Towers II	9/30/2012		9/30/2014			
IL 25-23						
Albert Goedke	9/30/2012		9/30/2014			



Annual Statement / Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 04/30/2011

**Part I: Summary**

PHA Name: **The Housing Authority of the County of Cook**

Grant Type and Number: **Capital Fund Program Grant No. 2011**

Replacement Housing Factor Grant No.: \_\_\_\_\_

Date of CFFP: \_\_\_\_\_

Line No.	Summary by Development Account	Total Estimated Cost			Total Actual Cost	
		Original	Revised	Obligated	Expended	
1	Total Non-CGP Funds					
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	100,000.00	-	-	-	
3	1408 Management Improvements	150,000.00	-	-	-	
4	1410 Administration (may not exceed 10% of line 21)	265,601.96	-	-	-	
5	1411 Audit	-	-	-	-	
6	1415 Liquidated Damages	-	-	-	-	
7	1430 Fees and Costs	-	-	-	-	
8	1440 Site Acquisition	-	-	-	-	
9	1450 Site Improvement	125,417.61	-	-	-	
10	1460 Dwelling Structures	715,000.00	-	-	-	
11	1465.1 Dwelling Equipment - Nonexpendable	-	-	-	-	
12	1470 Nondwelling Structures	100,000.00	-	-	-	
13	1475 Nondwelling Equipment	-	-	-	-	
14	1485 Demolition	1,200,000.00	-	-	-	
15	1492 Moving to Work Demonstration	-	-	-	-	
16	1495.1 Relocation Costs	-	-	-	-	
17	1499 Development Activities <sup>4</sup>	-	-	-	-	

Original Annual Statement  Reserve for Disasters/Emergencies

Performance and Evaluation Report for Program Year Ending \_\_\_\_\_  Revised Annual Statement (revision no.2)

Final Performance and Evaluation Report

Annual Statement / Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 04/30/2011

**Part I: Summary**

PHA Name: **The Housing Authority of the County of Cook**

Grant Type and Number: **Capital Fund Program Grant No. 2011**

Replacement Housing Factor Grant No. \_\_\_\_\_

Date of CFFP: \_\_\_\_\_

Original Annual Statement  Reserve for Disasters/Emergencies

Performance and Evaluation Report for Program Year Ending \_\_\_\_\_  Revised Annual Statement (revision no.2)

Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA	-	-	-	-
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	845,512.43	-	-	-
19	1502 Contingency (may not exceed 8% of line 20)	-	-	-	-
20	Amount of Annual Grant (Sum of lines 2-19)	\$ 3,501,532.00	\$ -	\$ -	\$ -
21	Amount of line 20 Related to LBP Activities	-	-	-	-
22	Amount of line 20 Related to Section 504 Compliance	-	-	-	-
23	Amount of line 20 Related to Security - Soft Costs	-	-	-	-
24	Amount of line 20 Related to Security - Hard Costs	-	-	-	-
25	Amount of line 20 Related to Energy Conversation Measures	-	-	-	-

Signature of Executive Director: \_\_\_\_\_ Date: 1/19/11

Signature of Public Housing Director: \_\_\_\_\_ Date: \_\_\_\_\_

<sup>1</sup> To be completed for the Performance and Evaluation Report  
<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement  
<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.  
<sup>4</sup> RHF funds shall be included here.

Annual Statement / Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 04/30/2011

Part II: Supporting Pages									
The Housing Authority of the County of Cook					Grant Type and Number		2011		0
					Capital Fund Program Grant No:		0		
					CFFP (Yes/No):				
					Replacement Housing Factor Grant No:				
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Original	Revised	Funds Obligated	Funds Expended	Status of Work	
IL 25-01 Daniel Bergen	No jobs for this development			-	-				
IL 25-02 John Mackler	No jobs for this development			-	-				
IL 25-03 Robert Allison	No jobs for this development			-	-				
IL 25-04 Richard Flowers	No jobs for this development			-	-				
IL 25-05 Sunrise Apartments	No jobs for this development			-	-				
IL 25-06 Celina Blake	Demolition	1485		600,000.00	-			Open	
IL 25-07 Vera Yates	No jobs for this development			-	-				
IL 25-08 Edward Brown	No jobs for this development			-	-				

Annual Statement / Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 04/30/2011

<b>Part II: Supporting Pages</b>										
PHA Name:		Grant Type and Number			Federal FY of Grant:			2011		
The Housing Authority of the County of Cook		Capital Fund Program Grant No: 0								
Replacement Housing Factor Grant No:		CFFP (Yes/No):			Total Estimated Cost			Total Actual Cost		
		Dev. Acct No.			Original			Revised		
		Quantity			Funds Obligated			Funds Expended		
		Status of Work								
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Original	Revised	Funds Obligated	Funds Expended	Status of Work		
25-11	No jobs for this development			-						
Huntington Apartments										
IL 25-12 Edward Willett	Demolition	1485		600,000.00	-	-	-	-	Open	
IL 25-13 Juniper Tower	No jobs for this development									
IL 25-15 King Apartment	No jobs for this development									
IL 25-18 Franklin Apartment	No jobs for this development									
IL 25-19 Periman Apts	No jobs for this development									
IL 25-20 Henrich House	No jobs for this development									
IL 25-23 Albert Goedke	No jobs for this development									



<b>Part III: Implementation for Capital Fund Financing Program</b>						
<b>PHA Name: The Housing Authority of the County of Cook</b>						<b>Federal FFY of Grant: 2011</b>
Development Number Namw/HA-Wide Activities	All Funds Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates	
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date		
IL 25-01 Daniel Bergen	2013		2015			
IL 25-02 John Mackler	2013		2015			
IL 25-03 Robert Allison	2013		2015			
IL 25-04 Richard Flowers	2013		2015			
IL 25-05 Sunrise Apartment	2013		2015			
IL 25-06 Celina Blake	2013		2015			
IL 25-07 Vera Yates	2013		2015			
IL 25-08 Edward Brown	2013		2015			
IL 25-09 Golden Tower I	2013		2015			
IL 25-10						

<b>Part III: Implementation for Capital Fund Financing Program</b>						
PHA Name: <b>The Housing Authority of the County of Cook</b>						
Development Number Namw/HA-Wide Activities	All Funds Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)		Federal FFY of Grant:  <b>2011</b>
	Original Obligation End Date	Actual Obligation End Date	Original Expended End Date	Actual Expended End Date	Reasons for Revised Target Dates	
Lena Canada	2013		2015			
IL 25-11						
Huntington Apartments	2013		2015			
IL 25-12						
Edward Willet	2013		2015			
IL 25-13						
Juniper Tower	2013		2015			
IL 25-15						
King Apartments	2013		2015			
IL 25-18						
Franklin Apartments	2013		2015			
IL 25-19A						
Periman Apartments	2013		2015			
IL 25-19B						
Scattered Sites	2013		2015			
IL 25-20						
Henrich House	2013		2015			
IL 25-22						
Golden Towers II	2013		2015			

<b>Part III: Implementation for Capital Fund Financing Program</b>						<b>Federal FFY of Grant: 2011</b>	
<b>The Housing Authority of the County of Cook</b>							
Development Number Namw/HA-Wide Activities	All Funds Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates		
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date			
IL 25-23							
Albert Goedke	2013		2015				
IL 25-24							
Harvey Apartments	2013		2015				
IL 25-29							
Scattered Sites	2013		2015				
IL 25-30A							
Wheeling Tower	2013		2015				
IL 25-30B							
Scattered Sites	2013		2015				
IL25-31							
Noyes Court	2013		2015				
CMO	2013		2015				
PHA Wide	2013		2015				

Annual Statement / Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 04/30/2011

**Part I: Summary**

PHA Name: **The Housing Authority of the County of Cook**

Grant Type and Number: **Capital Fund Program Grant No. 2011**

Replacement Housing Factor Grant No. \_\_\_\_\_

Date of CFFP: \_\_\_\_\_

<input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Performance and Evaluation Report for Program Year Ending _____ <input type="checkbox"/> Final Performance and Evaluation Report		<input type="checkbox"/> Revised Annual Statement (revision no.1) _____			
Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total Non-CGP Funds	-	-	-	-
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	-	-	-	-
3	1408 Management Improvements	-	-	-	-
4	1410 Administration (may not exceed 10% of line 21)	-	-	-	-
5	1411 Audit	-	-	-	-
6	1415 Liquidated Damages	-	-	-	-
7	1430 Fees and Costs	-	-	-	-
8	1440 Site Acquisition	-	-	-	-
9	1450 Site Improvement	-	-	-	-
10	1460 Dwelling Structures	-	-	-	-
11	1465.1 Dwelling Equipment - Nonexpendable	-	-	-	-
12	1470 Nondwelling Structures	-	-	-	-
13	1475 Nondwelling Equipment	-	-	-	-
14	1485 Demolition	-	-	-	-
15	1492 Moving to Work Demonstration	-	-	-	-
16	1495.1 Relocation Costs	-	-	-	-
17	1499 Development Activities <sup>4</sup>	230,156.00	-	-	-

**Part I: Summary**

PHA Name: **The Housing Authority of the County of Cook**

Grant Type and Number: **Capital Fund Program Grant No. Replacement Housing Factor Grant No. 2011**

Capital Fund Program Grant No. **2011**

Replacement Housing Factor Grant No. **2011**

Date of CFFP: **2011**

Original Annual Statement  Reserve for Disasters/Emergencies

Performance and Evaluation Report for Program Year Ending  Revised Annual Statement (revision no.1)

Performance and Evaluation Report for Program Year Ending  Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost			Total Actual Cost	
		Original	Revised	Obligated	Expended	
18a	1501 Collateralization or Debt Service paid by the PHA	-	-	-	-	
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	-	-	-	-	
19	1502 Contingency (may not exceed 8% of line 20)	-	-	-	-	
20	Amount of Annual Grant (Sum of lines 2-19)	\$ 230,156.00	\$ -	\$ -	\$ -	
21	Amount of line 20 Related to LBP Activities	-	-	-	-	
22	Amount of line 20 Related to Section 504 Compliance	-	-	-	-	
23	Amount of line 20 Related to Security - Soft Costs	-	-	-	-	
24	Amount of line 20 Related to Security - Hard Costs	-	-	-	-	
25	Amount of line 20 Related to Energy Conversation Measures	-	-	-	-	

Signature of Executive Director: *[Signature]* Date: *1/11/11*

Signature of Public Housing Director: *[Signature]* Date: *1/11/11*

<sup>1</sup> To be completed for the Performance and Evaluation Report  
<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement  
<sup>3</sup> PHAs with under 250 units in management may use 100% of CFF Grants for operations.  
<sup>4</sup> RHF funds shall be included here.



Annual Statement / Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 04/30/2011

<b>Part III: Implementation for Capital Fund Financing Program</b>						
<b>PHA Name: The Housing Authority of the County of Cook</b>						<b>Federal FFY of Grant: 2011</b>
Development Number Namw/HA-Wide Activities	All Funds Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates	
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date		
IL 25-01 Daniel Bergen	9/30/2013		9/30/2015			
IL 25-02 John Mackler	9/30/2013		9/30/2015			
IL 25-03 Robert Allison	9/30/2013		9/30/2015			
IL 25-04 Richard Flowers	9/30/2013		9/30/2015			
IL 25-05 Sunrise Apartment	9/30/2013		9/30/2015			
IL 25-06 Celina Blake	9/30/2013		9/30/2015			
IL 25-07 Vera Yates	9/30/2013		9/30/2015			
IL 25-08 Edward Brown	9/30/2013		9/30/2015			
IL 25-09 Golden Tower I	9/30/2013		9/30/2015			
IL 25-10						

<b>Part III: Implementation for Capital Fund Financing Program</b>						
<b>PHA Name: The Housing Authority of the County of Cook</b>						
Development Number Namw/HA-Wide Activities	All Funds Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Federal FFY of Grant:	
	Original Obligation End Date	Actual Obligation End Date	Original Expended End Date	Actual Expended End Date	Reasons for Revised Target Dates	
Lena Canada	9/30/2013		9/30/2015			
IL 25-11						
Huntington Apartments	9/30/2013		9/30/2015			
IL 25-12						
Edward Willet	9/30/2013		9/30/2015			
IL 25-13						
Juniper Tower	9/30/2013		9/30/2015			
IL 25-15						
King Apartments	9/30/2013		9/30/2015			
IL 25-18						
Franklin Apartments	9/30/2013		9/30/2015			
IL 25-19						
Perlman Apartments	9/30/2013		9/30/2015			
IL 25-20						
Henrich House	9/30/2013		9/30/2015			
IL 25-22						
Golden Towers II	9/30/2013		9/30/2015			
IL 25-23						
Albert Goedke	9/30/2013		9/30/2015			

<b>Part III: Implementation for Capital Fund Financing Program</b>						
<b>PHA Name: The Housing Authority of the County of Cook</b>						<b>Federal FFY of Grant: 2011</b>
Development Number Namw/HA-Wide Activities	All Funds Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates	
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date		
IL 25-24 Harvey Apartments	9/30/2013		9/30/2015			
IL 25-29 Scattered Sites	9/30/2013		9/30/2015			
IL 25-30 Wheeling Tower	9/30/2013		9/30/2015			
IL 25-31 Noyes Court	9/30/2013		9/30/2015			
IL 25-98 Evanston Scattered Sites	9/30/2013		9/30/2015			
IL 25-99 Wheeling Scattered Sites	9/30/2013		9/30/2015			
PHA Wide	9/30/2013		9/30/2015			

Annual Statement/Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 4/30/2011

Part I: Summary		FFY of Grant: 2009 FFY of Grant Approval:	
PHA Name: Housing Authority of Cook County		Capital Fund Program Grant No: IL 06S02550109 Replacement Housing Factor Grant No: Date of CFFP:	
Type of Grant	<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending:	<input checked="" type="checkbox"/> Revised Annual Statement (revision no:1 ) <input type="checkbox"/> Final Performance and Evaluation Report	Total Actual Cost <sup>1</sup>
Line	Summary by Development Account	Total Estimated Cost Revised <sup>2</sup>	Obligated
		Original	Expended
1	Total non-CFP Funds		
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>		
3	1408 Management Improvements		
4	1410 Administration (may not exceed 10% of line 21)		
5	1411 Audit		
6	1415 Liquidated Damages		
7	1430 Fees and Costs		
8	1440 Site Acquisition		
9	1450 Site Improvement		
10	1460 Dwelling Structures		
11	1465.1 Dwelling Equipment—Nonexpendable		
12	1470 Non-dwelling Structures		
13	1475 Non-dwelling Equipment		
14	1485 Demolition		
15	1492 Moving to Work Demonstration		
16	1495.1 Relocation Costs		
17	1499 Development Activities <sup>4</sup>	4,700,114	4,700,114
		4,700,114	4,235,006.10

<sup>1</sup> To be completed for the Performance and Evaluation Report.

<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.

<sup>4</sup> RHF funds shall be included here.

Annual Statement/Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 4/30/2011

Part I: Summary		FFY of Grant: 2009	
PHA Name: Housing Authority of Cook County	Grant Type and Number Capital Fund Program Grant No: IL 06S02550109 Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant Approval:	
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Performance and Evaluation Report for Period Ending:		<input checked="" type="checkbox"/> Revised Annual Statement (revision no: 1 ) <input type="checkbox"/> Final Performance and Evaluation Report	
Line	Summary by Development Account	Total Estimated Cost	Total Actual Cost <sup>1</sup>
		Original	Revised <sup>2</sup>
		Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA		
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment		
19	1502 Contingency (may not exceed 8% of line 20)		
20	Amount of Annual Grant: (sum of lines 2 - 19)	4,700,114	4,700,114
21	Amount of line 20 Related to LBP Activities		
22	Amount of line 20 Related to Section 504 Activities		
23	Amount of line 20 Related to Security - Soft Costs		
24	Amount of line 20 Related to Security - Hard Costs		
25	Amount of line 20 Related to Energy Conservation Measures		
Signature of Executive Director		Signature of Public Housing Director	
Date		Date	

<sup>1</sup> To be completed for the Performance and Evaluation Report.  
<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.  
<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.  
<sup>4</sup> RHF funds shall be included here.





Annual Statement/Performance and Evaluation Report  
Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
Capital Fund Financing Program

Part I: Summary		FFY of Grant: 2009 FFY of Grant Approval:	
PHA Name: Housing Authority of Cook County		Grant Type and Number Capital Fund Program Grant No: IL 02500000309F Replacement Housing Factor Grant No: Date of CFFP:	
Type of Grant	<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending:		<input checked="" type="checkbox"/> Revised Annual Statement (revision no:1 ) <input type="checkbox"/> Final Performance and Evaluation Report
Line	Summary by Development Account	Total Estimated Cost	Total Actual Cost <sup>1</sup>
		Revised <sup>2</sup>	Obligated
1	Total non-CFP Funds		
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>		
3	1408 Management Improvements		
4	1410 Administration (may not exceed 10% of line 21)		
5	1411 Audit		
6	1415 Liquidated Damages		
7	1430 Fees and Costs		
8	1440 Site Acquisition		
9	1450 Site Improvement		
10	1460 Dwelling Structures		
11	1465.1 Dwelling Equipment—Nonexpendable		
12	1470 Non-dwelling Structures		
13	1475 Non-dwelling Equipment		
14	1485 Demolition		
15	1492 Moving to Work Demonstration		
16	1495.1 Relocation Costs		
17	1499 Development Activities <sup>4</sup>	8,165,500	8,165,500
		8,165,500	855,037.02

<sup>1</sup> To be completed for the Performance and Evaluation Report.

<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.

<sup>4</sup> RHF funds shall be included here.

Annual Statement/Performance and Evaluation Report  
Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
Capital Fund Financing Program

<b>Part I: Summary</b>		FFY of Grant: 2009 FFY of Grant Approval:	
PHA Name: Housing Authority of Cook County	Grant Type and Number Capital Fund Program Grant No: IL 02500000309F Replacement Housing Factor Grant No: Date of CFFP:		
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending:		<input checked="" type="checkbox"/> Revised Annual Statement (revision no: 1 ) <input type="checkbox"/> Final Performance and Evaluation Report	
Summary by Development Account		Total Estimated Cost	Total Actual Cost <sup>1</sup>
Line		Original	Revised <sup>2</sup> Obligated
18a	1501 Collateralization or Debt Service paid by the PHA		
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment		
19	1502 Contingency (may not exceed 8% of line 20)		
20	Amount of Annual Grant: (sum of lines 2 - 19)	8,165,500	8,165,500
21	Amount of line 20 Related to LBP Activities		
22	Amount of line 20 Related to Section 504 Activities		
23	Amount of line 20 Related to Security - Soft Costs		
24	Amount of line 20 Related to Security - Hard Costs		
25	Amount of line 20 Related to Energy Conservation Measures		
Signature of Executive Director		Signature of Public Housing Director	
Date		Date	

<sup>1</sup> To be completed for the Performance and Evaluation Report.

<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

<sup>3</sup> PHAs with under 250 units in management may use 100% of CFF Grants for operations.

<sup>4</sup> RHF funds shall be included here.





## 2. Statement of Financial Resources

24 CFR 903.7 3 (c)]

This statement must address the financial resources that are available to the PHA for the support of Federal public housing and tenant-based assistance programs administered by the PHA during the plan year. The statement must include a listing, by general categories, of the PHA's anticipated resources, such as PHA operating, capital and other anticipated Federal resources available to the PHA, as well as tenant rents and other income available to support public housing or tenant-based assistance. The statement also should include the non-Federal sources of funds supporting each Federal program, and state the planned uses for the resources.

<b>Financial Resources: Planned Sources and Uses</b>		
<b>Sources</b>	<b>Planned \$</b>	<b>Planned Uses</b>
<b>1. Federal Grants (FFY 2011 grants)</b>		
a) Public Housing Operating Fund	\$6,680,666	
b) Public Housing Capital Fund	\$3,501,532	
c) Annual Contributions for Section 8 Tenant-Based Assistance	\$98,481,398	
d) American Recovery and Reinvestment Act (ARRA) Formula Grant	\$12,865,614	
<b>2. Other Federal Grants</b>		
Shelter Plus Care – Grand Prairie	\$430,932	Section 8 Supportive Services
Shelter Plus Care – Vital Bridges	\$154,380	
<b>3. Prior Year Federal Grants (unobligated funds only) (list below)</b>		
2010 Capital Fund Program	\$3,051,379	LIPH Capital Improvement
2009 Capital Fund Program	\$969,393	LIPH Capital Improvement
<b>4. Public Housing Dwelling Rental Income</b>	\$3,905,745	Public Housing Operations
<b>5. Non-federal sources (list below)</b>		
2009 Community Development Block Grant	\$50,000	ADA Compliance
<b>Total resources</b>	<b>\$130,091,039</b>	