ROWAN COUNTY HOUSING AUTHORITY

PHA Plans

5 Year Plan for Fiscal Years 2000 - 2004 Annual Plan for Fiscal Year 2001

NOTE: THIS PHA PLANS TEMPLATE (HUD 50075 IS TO BE COMPLETED IN ACCORDANCE WITH INSTRUCTIONS LOCATED IN APPLICABLE PIH NOTICES

PHA Plan Agency Identification

PHA Name: ROWAN COUNTY HOUSING AUTHORITY					
PHA Number: NC102					
PHA Fiscal Year Beginning: 10/01/2001					
Public Access to Information					
Information regarding any activities outlined in this plan can be obtained by contacting: (select all that apply)					
Display Locations For PHA Plans and Supporting Documents					
The PHA Plans (including attachments) are available for public inspection at: (select all that apply) Main administrative office of the PHA PHA development management offices PHA local offices Main administrative office of the local government Main administrative office of the County government Main administrative office of the State government Public library PHA website Other (list below)					
PHA Plan Supporting Documents are available for inspection at: (select all that apply) Main business office of the PHA PHA development management offices Other (list below)					

5-YEAR PLAN PHA FISCAL YEARS 2000 - 2004

[24 CFR Part 903.5]

A. N	Mission
State t	he PHA's mission for serving the needs of low-income, very low income, and extremely low-income es in the PHA's jurisdiction. (select one of the choices below)
	The mission of the PHA is the same as that of the Department of Housing and Urban Development: To promote adequate and affordable housing, economic opportunity and a suitable living environment free from discrimination.
	The PHA's mission is: (state mission here)
PRO ENV WIT OPP	ROWAN COUNTY HOUSING AUTHORITY IS COMMITTED TO VIDING QUALITY, AFFORDABLE HOUSING IN A SAFE IRONMENT WITHOUT DISCRIMINATION. THROUGH PARTNERSHIPS H OUR RESIDENTS AND OTHER GROUPS WE WILL PROVIDE ORTUNITIES FOR THOSE WE SERVE TO BECOME SELF-SUFFICIENT. <u>Goals</u>
The go empha identif PHAS SUCC (Quan	oals and objectives listed below are derived from HUD's strategic Goals and Objectives and those asized in recent legislation. PHAs may select any of these goals and objectives as their own, or by other goals and/or objectives. Whether selecting the HUD-suggested objectives or their own, a ARE STRONGLY ENCOURAGED TO IDENTIFY QUANTIFIABLE MEASURES OF CESS IN REACHING THEIR OBJECTIVES OVER THE COURSE OF THE 5 YEARS. tifiable measures would include targets such as: numbers of families served or PHAS scores red.) PHAs should identify these measures in the spaces to the right of or below the stated objectives.
HUD hous	Strategic Goal: Increase the availability of decent, safe, and affordable ing.
	PHA Goal: Expand the supply of assisted housing Objectives: Apply for additional rental vouchers: Reduce public housing vacancies: Leverage private or other public funds to create additional housing opportunities: Acquire or build units or developments Other (list below)
	PHA Goal: Improve the quality of assisted housing Objectives: Improve public housing management: (PHAS score)

Improve voucher management: (SEMAP score)

	Increase customer satisfaction: Concentrate on efforts to improve specific management functions: (list; e.g., public housing finance; voucher unit inspections) Renovate or modernize public housing units: Demolish or dispose of obsolete public housing: Provide replacement public housing: Provide replacement vouchers: Other: (list below)
	PHA Goal: Increase assisted housing choices Dijectives: Provide voucher mobility counseling: Conduct outreach efforts to potential voucher landlords Increase voucher payment standards Implement voucher homeownership program: Implement public housing or other homeownership programs: Implement public housing site-based waiting lists: Convert public housing to vouchers: Other: (list below)
HUD St	rategic Goal: Improve community quality of life and economic vitality
	PHA Goal: Provide an improved living environment Dispectives: Implement measures to deconcentrate poverty by bringing higher income public housing households into lower income developments: Implement measures to promote income mixing in public housing by assuring access for lower income families into higher income developments: Implement public housing security improvements: Designate developments or buildings for particular resident groups (elderly, persons with disabilities) Other: (list below)
	rategic Goal: Promote self-sufficiency and asset development of families ividuals
nouseho	PHA Goal: Promote self-sufficiency and asset development of assisted lds Objectives:

		Increa famili	ise the number and percentage of employed persons in assisted es:
		Provid	de or attract supportive services to improve assistance recipients' byability:
		Provid	de or attract supportive services to increase independence for the y or families with disabilities.
			: (list below)
HUD	Strateg	gic Goa	l: Ensure Equal Opportunity in Housing for all Americans
	PHA Objec		Ensure equal opportunity and affirmatively further fair housing
		Under	rtake affirmative measures to ensure access to assisted housing dless of race, color, religion national origin, sex, familial status, and lity:
		Under for far	rtake affirmative measures to provide a suitable living environment milies living in assisted housing, regardless of race, color, religion hal origin, sex, familial status, and disability:
		Under with a	rtake affirmative measures to ensure accessible housing to persons all varieties of disabilities regardless of unit size required:
Oth o	 . DHA 4		: (list below)
			nd Objectives: (list below)
GOA	L:	EXIS	AGE THE ROWAN COUNTY HOUSING AUTHORITY'S TING PUBLIC HOUSING PROGRAM IN AN EFFICIENT EFFECTIVE MANNER
Obje	ctives:		
		1.	HUD shall recognize the Rowan County Housing Authority as a standard performer under PHAS for our fiscal year ending September 30, 2001.
		2.	HUD shall recognize the Rowan County Housing Authority as a high performer under PHAS for our fiscal year ending September 30, 2002 and each year thereafter.
		3.	The Rowan County Housing Authority shall promote a motivating work environment with a capable and efficient team of employees to operate as a customer-friendly and fiscally prudent leader in the affordable housing industry. This is an on-going objective.

4. The Rowan County Housing Authority shall decrease the percentage of rents (amounts) delinquent from 17 % as of 3/31/2000 to 5% by September 30, 2001.

GOAL: MANAGE THE ROWAN COUNTY HOUSING AUTHORITY'S TENANT-BASED PROGRAMS IN AN EFFICIENT AND EFFECTIVE MANNER

Objectives:

- 1. HUD shall recognize the Rowan County Housing Authority as a standard performer under SEMAP for our fiscal year ending September 30, 2001.
- 2. HUD shall recognize the Rowan County Housing Authority as a high performer under SEMAP for our fiscal year ending September 30, 2002 and each year thereafter.

GOAL: ENHANCE THE MARKETABILITY OF THE ROWAN COUNTY HOUSING AUTHORITY'S PUBLIC HOUSING UNITS

Objectives:

- 1. The Rowan County Housing Authority shall achieve a level of customer satisfaction that gives the agency the highest score possible in this element of the Public Housing Assessment System for the Fiscal Year ending September 30, 2005.
- 2. The Rowan County Housing Authority shall achieve proper curb appeal for its public housing developments by improving its landscaping, keeping its grass cut, making the properties litter-free and other actions. This is an on-going objective.

GOAL: DELIVER TIMELY AND HIGH QUALITY MAINTENANCE SERVICE TO THE RESIDENTS OF THE ROWAN COUNTY HOUSING AUTHORITY

Objective:

1. The Rowan County Housing Authority shall adopt a policy for the eradication of pest infestation (including cockroach infestation by September 30, 2001.

GOAL: IMPROVE ECONOMIC OPPORTUNITY (SELF-SUFFICIENCY)
FOR THE FAMILIES AND INDIVIDUALS WHO RESIDE IN OUR
HOUSING

Objectives:

1. The Rowan County Housing Authority will successfully graduate 23 families from the Family Self-Sufficiency Program by September 30, 2005 as follows:

By 9/30/2001: 3 families By 9/30/2002: 5 families By 9/30/2003: 5 families By 9/30/2004: 5 families By 9/30/2005: 5 families

- 2. The Rowan County Housing Authority's new community centers shall be effectively utilized to provide resident services as measured by increasing their utilization to 50% of the time by September 30, 2005.
- 3. The Rowan County Housing Authority shall develop a facilities use policy governing its new community centers by September 30, 2001.

Annual PHA Plan PHA Fiscal Year 2001

[24 CFR Part 903.7]

i. Annual Plan Type: Select which type of Annual Plan the PHA will submit.
Select which type of Alliuar Fair the FFFA will subliff.
Standard Plan
Streamlined Plan: High Performing PHA Small Agency (<250 Public Housing Units) Administering Section 8 Only
Troubled Agency Plan
ii. Executive Summary of the Annual PHA Plan [24 CFR Part 903.7 9 (r)] Provide a brief overview of the information in the Annual Plan, including highlights of major initiatives and discretionary policies the PHA has included in the Annual Plan.
The Rowan County Housing Authority has prepared this Agency Plan in compliance with Section 511 of the Quality Housing and Work Responsibility Act of 1998 and the ensuing HUD requirements.
We have adopted the following mission statement to guide the activities of the Rowan County Housing Authority.
THE ROWAN COUNTY HOUSING AUTHORITY IS COMMITTED TO PROVIDING QUALITY, AFFORDABLE HOUSING IN A SAFE ENVIRONMENT WITHOUT DISCRIMINATION. THROUGH PARTNERSHIPS WITH OUR RESIDENTS AND OTHER GROUPS WE WILL PROVIDE OPPORTUNITIES FOR THOSE WE SERVE TO BECOME SELF-SUFFICIENT.
We have also adopted the following goals and objectives for the next five years.
GOAL: MANAGE THE ROWAN COUNTY HOUSING AUTHORITY'S EXISTING PUBLIC HOUSING PROGRAM IN AN EFFICIENT AND EFFECTIVE MANNER
Objectives:

- 1. HUD shall recognize the Rowan County Housing Authority as a standard performer under PHAS for our fiscal year ending September 30, 2001.
- 2. HUD shall recognize the Rowan County Housing Authority as a high performer under PHAS for our fiscal year ending September 30, 2002 and each year thereafter.
- 3. The Rowan County Housing Authority shall promote a motivating work environment with a capable and efficient team of employees to operate as a customer-friendly and fiscally prudent leader in the affordable housing industry. This is an on-going objective.
- 4. The Rowan County Housing Authority shall decrease the percentage of rents (amounts) delinquent from 17 % as of 3/31/2000 to 5% by September 30, 2001.

GOAL: MANAGE THE ROWAN COUNTY HOUSING AUTHORITY'S TENANT-BASED PROGRAMS IN AN EFFICIENT AND EFFECTIVE MANNER

Objectives:

- 1. HUD shall recognize the Rowan County Housing Authority as a standard performer under SEMAP for our fiscal year ending September 30, 2001.
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- 2. The Rowan County Housing Authority's new community centers shall be effectively utilized to provide resident services as measured by increasing their utilization to 50% of the time by September 30, 2005.
- 3. The Rowan County Housing Authority shall develop a facilities use policy governing its new community centers by September 30, 2001.

Our Annual Plan is based on the premise that if we accomplish our goals and objectives we will be working towards the achievement of our mission.

The plans, statements, budget summary, policies, etc. set forth in the Annual Plan all lead towards the accomplishment of our goals and objectives. Taken as a whole, they outline

a comprehensive approach towards our goals and objectives and are consistent with the Consolidated Plan. Here are just a few highlights of our Annual Plan.

- In our Section 8 Program we have adopted an aggressive screening policy. We are screening applicants to the fullest extent allowable while not taking away the ultimate responsibility from the landlord. Our screening practices meet all fair housing requirements.
- We have established a minimum rent of \$25 for our Section 8 program.
- We are utilizing the published FMRs as our payment standard for the Section 8 program.
- We have adopted an aggressive screening policy for our public housing program to
 ensure to the best of our ability that new admissions will be good neighbors. Our
 screening practices meet all fair housing requirements.
- We have established a minimum rent of \$50.00 for our public housing program.
- We have established flat rents for all of our public housing units.

Summary of Program Changes for the Upcoming Fiscal Year

During this past year we have made numerous changes to our policies and/or programs based on changes in statutes and/or HUD regulations that have occurred in the past year. HUD mandated all of these.

- Updated our public housing Admissions and Continued Occupancy Policy
- Updated our public housing Dwelling Lease
- Adopted a policy governing pet ownership in public housing units.

In addition we have adopted the following discretionary changes.

- Increased our security deposit to \$400.
- On January 16, 2001 HUD published a notice in the Federal Register titled "Revisions to PHA Project-Based Assistance Program; Initial Guidance." In accordance with the new law, and the Regulations at 24 CFR Part 983, the Rowan County Housing Authority intends to consider designating a portion of its available tenant-based voucher funds for project-based assistance. A brief description of the proposed program is included as a part of this Agency Plan as required by the Federal Register Notice. See Attachment nc102m01 Rowan County Housing Authority Statement of Intent to Implement a Project-Based Voucher Program

In summary we are on course to improve the condition of affordable housing in Rowan County, North Carolina.

iii. Annual Plan Table of Contents

[24 CFR Part 903.7 9 (r)]

Provide a table of contents for the Annual Plan, including attachments, and a list of supporting documents available for public inspection.

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At	tachments	
etc.	icate which attachments are provided by selecting all that apply. Provide the attachment's nam.) in the space to the left of the name of the attachment. Note: If the attachment is provided as PARATE file submission from the PHA Plans file, provide the file name in parentheses in the right of the title.	s a
Re	quired Attachments: Admissions Policy for Deconcentration	

FY 2000 Capital Fund Program Annual Statement

Policy

Attachment nc102a01 - Rowan County Housing Authority Deconcentration

Attachment nc102b01 – Rowan County Housing Authority Capital Fund Program Annual Statement
Most recent board-approved operating budget (Required Attachment for PHAs that are troubled or at risk of being designated troubled ONLY)
Optional Attachments: ☐ PHA Management Organizational Chart ☐ FY 2000 Capital Fund Program 5 Year Action Plan
Attachment nc102c01 – Rowan County Housing Authority Capital Fund Program 5-Year Action Plan
Public Housing Drug Elimination Program (PHDEP) Plan
Attachment nc102d01 – Rowan County Housing Authority Public Housing Drug Elimination Program Plan
Comments of Resident Advisory Board or Boards (must be attached if not included in PHA Plan text)
(Included in this PHA Plan text)
Other (List below, providing each attachment name)
Attachment nc102e01 – Rowan County Housing Authority Definition of Substantial Deviation and Significant Amendment or Modification
Attachment nc102f01 – Rowan County Housing Authority Pet Policy Statement
Attachment nc102g01 – Rowan County Housing Authority Implementation of Community Service Requirements Statement
Attachment nc102h01 – Rowan County Housing Authority Statement of Progress
Attachment nc102i01 – Rowan County Housing Authority Resident Member on the PHA Governing Board
Attachment nc102j01 – Rowan County Housing Authority Resident Advisory Board

Attachment nc102k01 – Rowan County Housing Authority Capital Fund Program P & E Report (2000)

Attachment nc102l01 – Rowan County Housing Authority Deconcentration and Income Mixing

Attachment nc102m01 – Rowan County Housing Authority Statement of Intent to Implement a Project-Based Voucher Program

Supporting Documents Available for Review

Indicate which documents are available for public review by placing a mark in the "Applicable & On Display" column in the appropriate rows. All listed documents must be on display if applicable to the program activities conducted by the PHA.

List of Supporting Documents Available for Review							
Applicable & On Display	Supporting Document	Applicable Plan Component					
X	PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations	5 Year and Annual Plans					
X	State/Local Government Certification of Consistency with the Consolidated Plan	5 Year and Annual Plans					
X	Fair Housing Documentation: Records reflecting that the PHA has examined its programs or proposed programs, identified any impediments to fair housing choice in those programs, addressed or is addressing those impediments in a reasonable fashion in view of the resources available, and worked or is working with local jurisdictions to implement any of the jurisdictions' initiatives to affirmatively further fair housing that require the PHA's involvement.	5 Year and Annual Plans					
NA	Consolidated Plan for the jurisdiction/s in which the PHA is located (which includes the Analysis of Impediments to Fair Housing Choice (AI))) and any additional backup data to support statement of housing needs in the jurisdiction	Annual Plan: Housing Needs					
X	Most recent board-approved operating budget for the public housing program	Annual Plan: Financial Resources;					
X	Public Housing Admissions and (Continued) Occupancy Policy (A&O), which includes the Tenant Selection and Assignment Plan [TSAP]	Annual Plan: Eligibility, Selection, and Admissions Policies					
X	Section 8 Administrative Plan	Annual Plan: Eligibility, Selection, and Admissions Policies					
X	Public Housing Deconcentration and Income Mixing Documentation: 1. PHA board certifications of compliance with deconcentration requirements (section 16(a) of the US Housing Act of 1937, as implemented in the 2/18/99	Annual Plan: Eligibility, Selection, and Admissions Policies					

List of Supporting Documents Available for Review						
Applicable &	Supporting Document	Applicable Plan Component				
On Display						
	 Quality Housing and Work Responsibility Act Initial Guidance; Notice and any further HUD guidance) and Documentation of the required deconcentration and income mixing analysis 					
X	Public housing rent determination policies, including the methodology for setting public housing flat rents check here if included in the public housing A & O Policy	Annual Plan: Rent Determination				
X	Schedule of flat rents offered at each public housing development check here if included in the public housing A & O Policy	Annual Plan: Rent Determination				
X	Section 8 rent determination (payment standard) policies check here if included in Section 8 Administrative Plan	Annual Plan: Rent Determination				
X	Public housing management and maintenance policy documents, including policies for the prevention or eradication of pest infestation (including cockroach infestation)	Annual Plan: Operations and Maintenance				
X	Public housing grievance procedures check here if included in the public housing A & O Policy	Annual Plan: Grievance Procedures				
X	Section 8 informal review and hearing procedures check here if included in Section 8 Administrative Plan	Annual Plan: Grievance Procedures				
X	The HUD-approved Capital Fund/Comprehensive Grant Program Annual Statement (HUD 52837) for the active grant year	Annual Plan: Capital Needs				
NA	Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grant	Annual Plan: Capital Needs				
X	Most recent, approved 5 Year Action Plan for the Capital Fund/Comprehensive Grant Program, if not included as an attachment (provided at PHA option)	Annual Plan: Capital Needs				
NA	Approved HOPE VI applications or, if more recent, approved or submitted HOPE VI Revitalization Plans or any other approved proposal for development of public housing	Annual Plan: Capital Needs				
NA	Approved or submitted applications for demolition and/or disposition of public housing	Annual Plan: Demolition and Disposition				
NA	Approved or submitted applications for designation of public housing (Designated Housing Plans)	Annual Plan: Designation of Public Housing				
NA	Approved or submitted assessments of reasonable revitalization of public housing and approved or submitted conversion plans prepared pursuant to section 202 of the 1996 HUD Appropriations Act	Annual Plan: Conversion of Public Housing				
NA	Approved or submitted public housing homeownership programs/plans	Annual Plan: Homeownership				
NA	Policies governing any Section 8 Homeownership program	Annual Plan: Homeownership				

List of Supporting Documents Available for Review						
Applicable & On Display	Supporting Document	Applicable Plan Component				
	check here if included in the Section 8 Administrative Plan					
X	Any cooperative agreement between the PHA and the TANF agency	Annual Plan: Community Service & Self-Sufficiency				
X	FSS Action Plan/s for public housing and/or Section 8	Annual Plan: Community Service & Self-Sufficiency				
NA	Most recent self-sufficiency (ED/SS, TOP or ROSS or other resident services grant) grant program reports	Annual Plan: Community Service & Self-Sufficiency				
X	The most recent Public Housing Drug Elimination Program (PHEDEP) semi-annual performance report for any open grant and most recently submitted PHDEP application (PHDEP Plan)	Annual Plan: Safety and Crime Prevention				
NA	The most recent fiscal year audit of the PHA conducted under section 5(h)(2) of the U.S. Housing Act of 1937 (42 U. S.C. 1437c(h)), the results of that audit and the PHA's response to any findings	Annual Plan: Annual Audit				
NA	Troubled PHAs: MOA/Recovery Plan	Troubled PHAs				
NA	Other supporting documents (optional) (list individually; use as many lines as necessary)	(specify as needed)				

1. Statement of Housing Needs

[24 CFR Part 903.7 9 (a)]

A. Housing Needs of Families in the Jurisdiction/s Served by the PHA

Based upon the information contained in the Consolidated Plan/s applicable to the jurisdiction, and/or other data available to the PHA, provide a statement of the housing needs in the jurisdiction by completing the following table. In the "Overall" Needs column, provide the estimated number of renter families that have housing needs. For the remaining characteristics, rate the impact of that factor on the housing needs for each family type, from 1 to 5, with 1 being "no impact" and 5 being "severe impact." Use N/A to indicate that no information is available upon which the PHA can make this assessment.

Housing Needs of Families in the Jurisdiction by Family Type (Rowan County)							
Family Type Overall Afford- Supply Quality Access- Size						Loca- tion	
Income <= 30% of AMI	1572	5	3	3	3	3	3
Income >30% but <=50% of AMI	1239	5	3	3	3	3	3

Housing Needs of Families in the Jurisdiction by Family Type (Rowan County)								
Family Type	Overall	Afford- ability	Supply	Quality	Access- ibility	Size	Loca- tion	
Income >50% but <80% of AMI	493	4	3	3	3	3	3	
Elderly	687	4	2	2	3	2	2	
Families with Disabilities	NA	5	3	3	3	3	3	
Race/Ethnicity- Black	5902	5	3	3	3	3	3	
Race/Ethnicity- Hispanic	151	5	3	3	3	3	3	
Race/Ethnicity- Native American	159	5	3	3	3	3	3	
Race/Ethnicity- Asian/Pacific Is	96	5	3	3	3	3	3	

Housing Needs of Families in the Jurisdiction by Family Type (Cabarrus County)							
Family Type	Overall	Afford- ability	Supply	Quality	Access- ibility	Size	Loca- tion
Income <= 30% of AMI	1421	5	3	3	3	3	3
Income >30% but <=50% of AMI	1052	5	3	3	3	3	3
Income >50% but <80% of AMI	552	4	3	3	3	3	3
Elderly	736	4	2	2	3	2	2
Families with Disabilities	NA	5	3	3	3	3	3
Race/Ethnicity- Black	4217	5	3	3	3	3	3
Race/Ethnicity- Hispanic	137	5	3	3	3	3	3
Race/Ethnicity- Native American	124	5	3	3	3	3	3
Race/Ethnicity- Asian/Pacific Is	102	5	3	3	3	3	3

What sources of information did the PHA use to conduct this analysis? (Check all that apply; all materials must be made available for public inspection.)

Consolidated Plan of the Jurisdiction/s (State of North Carolina) Indicate year: 2000

 \boxtimes

\boxtimes	U.S. Census data: the Comprehensive Housing Affordability Strategy ("CHAS")
	dataset
	American Housing Survey data
	Indicate year:
	Other housing market study
	Indicate year:
	Other sources: (list and indicate year of information)

B. Housing Needs of Families on the Public Housing and Section 8 Tenant- Based Assistance Waiting Lists

State the housing needs of the families on the PHA's waiting list/s. Complete one table for each type of PHA-wide waiting list administered by the PHA. PHAs may provide separate tables for site-based or sub-jurisdictional public housing waiting lists at their option.

Н	Housing Needs of Families on the Waiting List					
Waiting list type: (select one) ☐ Section 8 tenant-based assistance ☐ Public Housing ☐ Combined Section 8 and Public Housing ☐ Public Housing Site-Based or sub-jurisdictional waiting list (optional) ☐ If used, identify which development/subjurisdiction: # of families % of total families Annual Turnover						
Waiting list total	74		74 units			
Extremely low income <=30% AMI	61	82%				
Very low income (>30% but <=50% AMI)	(>30% but <=50%					
Low income (>50% but <80% AMI)	1	2%				
Families with children	51	69%				
Elderly families	Elderly families 2 3%					
Families with Disabilities	17	23%				
Race/ethnicity- Black	42	57%				
Race/ethnicity- Hispanic	0	0				
Race/ethnicity-	0	0				

Housing Needs of Families on the Waiting List					
Native American					
Race/ethnicity-	0	0			
Asian/Pacific		-			
Islander					
Characteristics by					
Bedroom Size					
(Public Housing					
Only)					
1BR	13	18%	7 units		
2 BR	35	47%	25 units		
3 BR	22	30%	34 units		
4 BR	3	4%	6 units		
5 BR	1	1%	2 units		
5+ BR	0	0	0		
Is the waiting list closed (select one)? No Yes If yes:					
_	it been closed (# of mo		o□ No □ Vos		
	expect to reopen the li				
	Does the PHA permit specific categories of families onto the waiting list, even if				
generally closed? No Yes					
Housing Needs of Families on the Waiting List					
Trousing recus of rainines on the waiting List					
Waiting list type: (sel					
	t-based assistance				
Public Housing					
	tion 8 and Public Housi	_			
	Site-Based or sub-juris		optional)		
If used, identif	y which development/s		1		
	# of families	% of total families	Annual Turnover		
Waiting list total	16		15 Certs/vouchers		
Extremely low	16	100%			
income <=30% AMI					
Very low income	0	0			
(>30% but <=50%					
AMI)					
Low income	0	0			
(>50% but <80%					
AMI)					
Families with	13	81%			

Housing Needs of Families on the Waiting List					
children					
Elderly families	0	0			
Families with	1	6%			
Disabilities					
Race/ethnicity-	16	100%			
Black					
Race/ethnicity-	0	0			
Hispanic					
Race/ethnicity-	0	0			
Native American					
Race/ethnicity-	0	0			
Asian/Pacific					
Islander					
Characteristics by	NA				
Bedroom Size					
(Public Housing					
Only)					
1BR					
2 BR					
3 BR					
4 BR					
5 BR					
5+ BR					
Is the waiting list clo	sed (select one)? N	o 🛛 Yes			
If yes:					
How long has it been closed (# of months)? 21 months					
Does the PHA	expect to reopen the li	st in the PHA Plan year	?⊠ No ☐ Yes		
	· _ · _ ·	ries of families onto the	waiting list, even if		
generally close	ed? 🔀 No 📙 Yes				
Housing Needs of Families on the Waiting List					
Waiting list type: (sel	ect one)				
Section 8 tenant-based assistance (Family Unification)					
Public Housing					
Combined Section 8 and Public Housing					
Public Housing Site-Based or sub-jurisdictional waiting list (optional)					
If used, identify which development/subjurisdiction:					
12 0000, 1001111	# of families	% of total families	Annual Turnover		
	01 101111100	, to to two landings			

Housing Needs of Families on the Waiting List					
Waiting list total	4		4 Certs/vouchers		
Extremely low	4	100%			
income <=30% AMI					
Very low income	0	0			
(>30% but <=50%					
AMI)					
Low income	0	0			
(>50% but <80%					
AMI)					
Families with	4	100%			
children					
Elderly families	0	0			
Families with	0	0			
Disabilities					
Race/ethnicity-	2	50%			
Black					
Race/ethnicity-	0	0			
Hispanic					
Race/ethnicity-	0	0			
Native American					
Race/ethnicity-	0	0			
Asian/Pacific					
Islander					
	ı	T			
Characteristics by	NA				
Bedroom Size					
(Public Housing					
Only)					
1BR					
2 BR					
3 BR					
4 BR					
5 BR					
5+ BR					
	sed (select one)?	No 🔀 Yes			
If yes:		4. \ 0.40			
How long has it been closed (# of months)? 18 months					
Does the PHA expect to reopen the list in the PHA Plan year? No Yes					
Does the PHA permit specific categories of families onto the waiting list, even if					
generally closed? No Yes					

C. Strategy for Addressing 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**, and the Agency's reasons for choosing this strategy.

(1) Strategies

Need: Shortage of affordable housing for all eligible populations

Strategy 1. Maximize the number of affordable units available to the PHA within its current resources by:

Select a	iii tiiat appiy
\bowtie	Employ effective maintenance and management policies to minimize the number
	of public housing units off-line
	Reduce turnover time for vacated public housing units
	Reduce time to renovate public housing units
	Seek replacement of public housing units lost to the inventory through mixed finance development
	Seek replacement of public housing units lost to the inventory through section 8 replacement housing resources
	Maintain or increase section 8 lease-up rates by establishing payment standards
	that will enable families to rent throughout the jurisdiction Undertake measures to ensure access to affordable housing among families assisted by the PHA, regardless of unit size required
	Maintain or increase section 8 lease-up rates by marketing the program to owners, particularly those outside of areas of minority and poverty concentration
\boxtimes	Maintain or increase section 8 lease-up rates by effectively screening Section 8
	applicants to increase owner acceptance of program Participate in the Consolidated Plan development process to ensure coordination
	with broader community strategies
	Other (list below)
	gy 2: Increase the number of affordable housing units by:
	Apply for additional section 8 units should they become available
	Leverage affordable housing resources in the community through the creation
	of mixed - finance housing
\boxtimes	Pursue housing resources other than public housing or Section 8 tenant-based assistance.
	Other: (list below)

Need: Specific Family Types: Families at or below 30% of median

	gy 1: Target available assistance to families at or below 30 % of AMI Il that apply
	Exceed HUD federal targeting requirements for families at or below 30% of AMI in public housing Exceed HUD federal targeting requirements for families at or below 30% of AMI in tenant-based section 8 assistance Employ admissions preferences aimed at families with economic hardships Adopt rent policies to support and encourage work Other: (list below) It is the Rowan County Housing Authority policy to house all eligible families,
Need:	without discrimination, based on the date and time of application. Specific Family Types: Families at or below 50% of median
	gy 1: Target available assistance to families at or below 50% of AMI
Select al	п шат арргу
	Employ admissions preferences aimed at families who are working Adopt rent policies to support and encourage work Other: (list below)
	It is the Rowan County Housing Authority policy to house all eligible families, without discrimination, based on the date and time of application.
Need:	Specific Family Types: The Elderly
	gy 1: Target available assistance to the elderly: that apply
	Seek designation of public housing for the elderly Apply for special-purpose vouchers targeted to the elderly, should they become available Other: (list below)
The for Policy.	llowing is an extract from our adopted Admissions and Continued Occupancy
10.0	Tenant Selection and Assignment Plan
	10.1 Preferences

The Rowan County Housing Authority will select families based on the date and time of application within each bedroom size category.

Not withstanding the above, families who are elderly, disabled, or displaced will be offered housing before other single persons.

Buildings Designed for the Elderly and Disabled: Preference will be given to elderly and disabled families. If there are no elderly or disabled families on the list, preference will then be given to near-elderly families. If there are no near-elderly families on the waiting list, units will be offered to families who qualify for the appropriate bedroom size using these priorities. All such families will be selected from the waiting list using the preferences as outlined above.

Need: Specific Family Types: Families with Disabilities

Strategy 1: Target available assistance to Families with Disabilities: Select all that apply Seek designation of public housing for families with disabilities Carry out the modifications needed in public housing based on the section 504 Needs Assessment for Public Housing Apply for special-purpose vouchers targeted to families with disabilities, should they become available Affirmatively market to local non-profit agencies that assist families with disabilities

The following is an extract from our adopted Admissions and Continued Occupancy Policy.

10.0 Tenant Selection and Assignment Plan

10.1 Preferences

Other: (list below)

 \boxtimes

The Rowan County Housing Authority will select families based on the date and time of application within each bedroom size category.

Not withstanding the above, families who are elderly, disabled, or displaced will be offered housing before other single persons.

Buildings Designed for the Elderly and Disabled: Preference will be given to elderly and disabled families. If there are no elderly or disabled families on the list, preference will then be given to near-elderly families. If there are no near-elderly families on the waiting list, units will be offered to families who qualify

for the appropriate bedroom size using these priorities. All such families will be selected from the waiting list using the preferences as outlined above.

Accessible Units: Accessible units will be first offered to families who may benefit from the accessible features. Applicants for these units will be selected utilizing the same preference system as outlined above. If there are no applicants who would benefit from the accessible features, the units will be offered to other applicants in the order that their names come to the top of the waiting list. Such applicants, however, must sign a release form stating they will accept a transfer (at their own expense) if, at a future time, a family requiring an accessible feature applies. Any family required to transfer will be given a 30-day notice.

Need: Specific Family Types: Races or ethnicities with disproportionate housing needs

Strategy 1: Increase awareness of PHA resources among families of races and ethnicities with disproportionate needs: Select if applicable				
	Affirmatively market to races/ethnicities shown to have disproportionate housing needs Other: (list below)			
of appl	aiting lists for the public housing and Section 8 program reflects that the majority icants are minority. gy 2: Conduct activities to affirmatively further fair housing			
Select al	ll that apply			
	Counsel section 8 tenants as to location of units outside of areas of poverty or minority concentration and assist them to locate those units Market the section 8 program to owners outside of areas of poverty /minority concentrations Other: (list below)			

The following is an extract from our adopted Admissions and Continued Occupancy Policy. We have the same policy governing our Section 8 Program.

1.0 FAIR HOUSING

It is the policy of the Rowan County Housing Authority to fully comply with all Federal, State and local nondiscrimination laws; the Americans with Disabilities Act; and the U. S. Department of Housing and Urban Development regulations governing Fair Housing and Equal Opportunity. The Rowan County Housing

Authority shall affirmatively further fair housing in the administration of its public housing program.

No person shall, on the grounds of race, color, sex, religion, national or ethnic origin, familial status, or disability be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under the Rowan County Housing Authority's programs.

To further its commitment to full compliance with applicable Civil Rights laws, the Rowan County Housing Authority will provide Federal/State/local information to applicants/tenants of the Public Housing Program regarding discrimination and any recourse available to them if they believe they may be victims of discrimination. Such information will be made available with the application, and all applicable Fair Housing Information and Discrimination Complaint Forms will be made available at the Rowan County Housing Authority office. In addition, all written information and advertisements will contain the appropriate Equal Opportunity language and logo.

The Rowan County Housing Authority will assist any family that believes they have suffered illegal discrimination by providing them copies of the appropriate housing discrimination forms. The Rowan County Housing Authority will also assist them in completing the forms if requested, and will provide them with the address of the nearest HUD office of Fair Housing and Equal Opportunity.

Other Housing Needs & Strategies: (list needs and strategies below)

(2) Reasons for Selecting Strategies

Of the factors listed below, select all that influenced the PHA's selection of the strategies it will pursue:

\boxtimes	Funding constraints
\boxtimes	Staffing constraints
	Limited availability of sites for assisted housing
\boxtimes	Extent to which particular housing needs are met by other organizations in the community
	Evidence of housing needs as demonstrated in the Consolidated Plan and other
	information available to the PHA
\boxtimes	Influence of the housing market on PHA programs
	Community priorities regarding housing assistance
	Results of consultation with local or state government
	Results of consultation with residents and the Resident Advisory Board
	Results of consultation with advocacy groups
	Other: (list below)

2. Statement of Financial Resources [24 CFR Part 903.7 9 (b)]

List the financial resources that are anticipated to be available to the PHA for the support of Federal public housing and tenant-based Section 8 assistance programs administered by the PHA during the Plan year. Note: the table assumes that Federal public housing or tenant based Section 8 assistance grant funds are expended on eligible purposes; therefore, uses of these funds need not be stated. For other funds, indicate the use for those funds as one of the following categories: public housing operations, public housing capital improvements, public housing safety/security, public housing supportive services, Section 8 tenant-based assistance, Section 8 supportive services or other.

350,000 372,356 0 2,300,000	Planned Uses
350,000 372,356 0 0 2,300,000	Tianned Oses
372,356 0 0 2,300,000	
372,356 0 0 2,300,000	
2,300,000	
2,300,000	
, ,	
45 664	
47,664	
0	
0	
0	
0	
0	
310,000	P H Operations
	0 0

Financial Resources: Planned Sources and Uses				
Sources	Planned \$	Planned Uses		
4. Other income (list below)				
Investment Interest	25,000	P H Operations		
4. Non-federal sources (list below)				
Late charges	3,000	P H Operations		
Total resources	3,408,020			

3. PHA Policies Governing Eligibility, Selection, and Admissions [24 CFR Part 903.7 9 (c)]

A. Public Housing

Exemptions: PHAs that do not administer public housing are not required to complete subcomponent 3A.

(1) Eligibility

a.	When does the PHA verify eligibility for admission to public housing? (select all that
	apply)
	When families are within a certain number of being offered a unit: (state number)
	When families are within a certain time of being offered a unit:
\triangleright	Other: (describe)

The following is an extract from our adopted Admissions and Continued Occupancy Policy.

The application process will involve two phases. The first phase is the initial application for housing assistance or the pre-application. The pre-application requires the family to provide limited basic information establishing any preferences to which they may be entitled. This first phase results in the family's placement on the waiting list.

Upon receipt of the family's pre-application, the Rowan County Housing Authority will make a preliminary determination of eligibility. The Rowan County Housing Authority will notify the family in writing of the date and time of placement on the waiting list, and the approximate wait before housing may be offered. If the Rowan County Housing Authority determines the family to be ineligible, the notice will state the reasons therefore and will offer the family the opportunity of an informal review of the determination.

The applicant may at any time report changes in their applicant status including changes in family composition, income, or preference factors. The Rowan County Housing Authority will annotate the applicant's file and will update their place on the waiting list. Confirmation of the changes will be confirmed with the family in writing.

The second phase is the final determination of eligibility, referred to as the full application. The full application takes place when the family nears the top of the waiting list. The Rowan County Housing Authority will ensure that verification of all preferences, eligibility, suitability and selection factors are current in order to determine the family's final eligibility for admission into the Public Housing Program.

b.	Which non-income (screening) factors does the PHA use to establish eligibility	for
	admission to public housing (select all that apply)?	

\boxtimes	Criminal	or Drug	-related	activity
\sim \sim	Cilillia	OI DIUE	, iciaica	activity

Rental history

Mousekeeping

Other (describe)

The following is an extract from our adopted Admissions and Continued Occupancy Policy.

8.3 Suitability

- A. Applicant families will be evaluated to determine whether, based on their recent behavior, such behavior could reasonably be expected to result in noncompliance with the public housing lease. The Rowan County Housing Authority will look at past conduct as an indicator of future conduct. Emphasis will be placed on whether a family's admission could reasonably be expected to have a detrimental effect on the development environment, other tenants, Rowan County Housing Authority employees, or other people residing in the immediate vicinity of the property. Otherwise eligible families will be denied admission if they fail to meet the suitability criteria.
- B. The Rowan County Housing Authority will consider objective and reasonable aspects of the family's background, including the following:

- 1. History of meeting financial obligations, especially rent;
- 2. Ability to maintain (or with assistance would have the ability to maintain) their housing in a decent and safe condition based on living or housekeeping habits and whether such habits could adversely affect the health, safety, or welfare of other tenants;
- 3. History of criminal activity by any household member involving crimes of physical violence against persons or property and any other criminal activity including drug-related criminal activity that would adversely affect the health, safety, or well being of other tenants or staff or cause damage to the property;
- 3. History of disturbing neighbors or destruction of property;
- 4. Having committed fraud in connection with any Federal housing assistance program, including the intentional misrepresentation of information related to their housing application or benefits derived there from; and
- 5. History of abusing alcohol in a way that may interfere with the health, safety, or right to peaceful enjoyment by others.
- C. The Rowan County Housing Authority will ask applicants to provide information demonstrating their ability to comply with the essential elements of the lease. The Rowan County Housing Authority will verify the information provided. Such verification may include but may not be limited to the following:
 - 1. A credit check of the head, spouse and co-head;
 - 2. A rental history check of all adult family members;
 - 3. A criminal background check on all adult household members, including live-in aides. This check will be made through State or local law enforcement or court records in those cases where the household member has lived in the local jurisdiction for the last three years. Where the individual has lived outside the local area, the Rowan County Housing Authority may contact law enforcement agencies where the individual had lived or request a check through the FBI's National Crime Information Center (NCIC);
 - 4. A home visit. The home visit provides the opportunity for the family to demonstrate their ability to maintain their home in a safe and sanitary manner. This inspection considers cleanliness and care

		of rooms, appliances, and appurtenances. The inspection may also consider any evidence of criminal activity; and
	5.	A check of the State's lifetime sex offender registration program for each adult household member, including live-in aides. No individual registered with this program will be admitted to public housing.
d. 🗌 Yes 🖂	No: D	Ooes the PHA request criminal records from local law enforcement agencies for screening purposes? Ooes the PHA request criminal records from State law enforcement agencies for screening purposes? Ooes the PHA access FBI criminal records from the FBI for screening purposes? (either directly or through an NCIC-authorized source)
(2)Waiting L	ist Orga	<u>anization</u>
(select all ti Comm Sub-ju Site-ba	hat appl unity-w risdictio	vide list onal lists iting lists
PHA r	nain adı	ated persons apply for admission to public housing? ministrative office ment site management office ow)
	-	o operate one or more site-based waiting lists in the coming year, following questions; if not, skip to subsection (3) Assignment
1. How ma	ny site-l	based waiting lists will the PHA operate in the coming year?
2. Yes	☐ No:	Are any or all of the PHA's site-based waiting lists new for the upcoming year (that is, they are not part of a previously-HUD-approved site based waiting list plan)? If yes, how many lists?

3.	Yes No: May families be on more than one list simultaneously If yes, how many lists?		
	ere can interested persons obtain more information about and sign up to be on site-based waiting lists (select all that apply)? PHA main administrative office All PHA development management offices Management offices at developments with site-based waiting lists At the development to which they would like to apply Other (list below)		
(3) Assign	<u>nment</u>		
bottom Or Ty			
The following is an extract from our adopted Admissions and Continued Occupancy Policy.			
9.	5 Removal of Applicants From the Waiting List		
	The Rowan County Housing Authority will not remove an applicant's name from the waiting list unless:		
A	The applicant requests in writing that the name be removed;		
В.	The applicant fails to respond to a written request for information or a request to declare their continued interest in the program; or		
C.	The applicant does not meet either the eligibility or suitability criteria for the program.		
9.	6 MISSED APPOINTMENTS		
All applicants who fail to keep a scheduled appointment with the Rowan C Housing Authority will be sent a notice of termination of the process eligibility.			
go	The Rowan County Housing Authority will allow the family to reschedule for good cause. Generally, no more than one opportunity will be given to reschedule without good cause, and no more than two opportunities will be given for good		

b. Yes No: Is this policy consistent across all waiting list types? c. If answer to b is no, list variations for any other than the primary public housing waiting list/s for the PHA: (4) Admissions Preferences a. Income targeting: Yes No: Does the PHA plan to exceed the federal targeting requirements by targeting more than 40% of all new admissions to public housing to families at or below 30% of median area income? b. Transfer policies: In what circumstances will transfers take precedence over new admissions? (list below) Emergencies Overhoused Underhoused Medical justification Administrative reasons determined by the PHA (e.g., to permit modernization Resident choice: (state circumstances below) Other: (list below) The following is an extract from our adopted Admissions and Continued Occupancy

cause. When good cause exists for missing an appointment, the Rowan County Housing Authority will work closely with the family to find a more suitable time. Applicants will be offered the right to an informal review before being removed

16.0 Unit Transfers

Policy.

from the waiting list.

16.1 Objectives of the Transfer Policy

The objectives of the Transfer Policy include the following:

- A. To address emergency situations.
- B. To fully utilize available housing resources while avoiding overcrowding by insuring that each family occupies the appropriate size unit.

- C. To facilitate relocation when required for modernization or other management purposes.
- D. To facilitate relocation of families with inadequate housing accommodations.
- E. To provide an incentive for families to assist in meeting the Rowan County Housing Authority's deconcentration goal.
- F. To eliminate vacancy loss and other expenses due to unnecessary transfers.

16.2 Categories of Transfers

Category A: Emergency transfers. These transfers are necessary when conditions pose an immediate threat to the life, health, or safety of a family or one of its members. Such situations may involve defects of the unit or the building in which it is located, the health condition of a family member, a hate crime, the safety of witnesses to a crime, or a law enforcement matter particular to the neighborhood.

Category B: Immediate administrative transfers. These transfers are necessary in order to permit a family needing accessible features to move to a unit with such a feature or to enable modernization work to proceed.

Category C: Regular administrative transfers. These transfers are made to offer incentives to families willing to help meet certain Rowan County Housing Authority occupancy goals, to correct occupancy standards where the unit size is inappropriate for the size and composition of the family, to allow for non-emergency but medically advisable transfers, and other transfers approved by the Rowan County Housing Authority when a transfer is the only or best way of solving a serious problem.

16.3 Documentation

When the transfer is at the request of the family, the family may be required to provide third party verification of the need for the transfer.

16.4 Incentive transfers

Transfer requests will be encouraged and approved for families who live in a development where their income category (below or above 30% of area median) predominates and wish to move to a development where their income category does not predominate.

16.5 Processing Transfers

Transfers on the waiting list will be sorted by the above categories and within

Transfers in category A and B will be housed ahead of any other families, including those on the applicant waiting list. Transfers in category A will be housed ahead of transfers in category B. Transfers in category C will be housed along with applicants for admission at a ratio of one transfer for every seven admissions. c. Preferences 1. Yes No: Has the PHA established preferences for admission to public housing (other than date and time of application)? (If "no" is selected, skip to subsection (5) Occupancy) 2. Which of the following admission preferences does the PHA plan to employ in the coming year? (select all that apply from either former Federal preferences or other preferences) Former Federal preferences: Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition) Victims of domestic violence Substandard housing Homelessness High rent burden (rent is > 50 percent of income) Other preferences: (select below) Working families and those unable to work because of age or disability Veterans and veterans' families Residents who live and/or work in the jurisdiction Those enrolled currently in educational, training, or upward mobility programs Households that contribute to meeting income goals (broad range of incomes) Households that contribute to meeting income requirements (targeting) Those previously enrolled in educational, training, or upward mobility programs Victims of reprisals or hate crimes Other preference(s) (list below)

each category by date and time.

3. If the PHA will employ admissions preferences, please prioritize by placing a "1" in the space that represents your first priority, a "2" in the box representing your second priority, and so on. If you give equal weight to one or more of these choices (either through an absolute hierarchy or through a point system), place the same number next to each. That means you can use "1" more than once, "2" more than once, etc.

	Date and Time
Former	Federal preferences: Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition) Victims of domestic violence Substandard housing Homelessness High rent burden
Other p	Working families and those unable to work because of age or disability Veterans and veterans' families Residents who live and/or work in the jurisdiction Those enrolled currently in educational, training, or upward mobility programs Households that contribute to meeting income goals (broad range of incomes) Households that contribute to meeting income requirements (targeting) Those previously enrolled in educational, training, or upward mobility programs Victims of reprisals or hate crimes Other preference(s) (list below)
4. Rela	ationship of preferences to income targeting requirements: The PHA applies preferences within income tiers Not applicable: the pool of applicant families ensures that the PHA will meet income targeting requirements
(5) Oc	<u>cupancy</u>
	t reference materials can applicants and residents use to obtain information about rules of occupancy of public housing (select all that apply) The PHA-resident lease The PHA's Admissions and (Continued) Occupancy policy PHA briefing seminars or written materials Other source (list)
b. How all that	often must residents notify the PHA of changes in family composition? (select apply) At an annual reexamination and lease renewal

	Any time family composition changes At family request for revision Other (list)
(6) De	concentration and Income Mixing
HUD	ection intentionally left blank in accordance with the instructions found in Notice PIH 99-51. See Attachment nc102l01 – Rowan County Housing ority Deconcentration and Income Mixing
a. 🗌	Yes No: Did the PHA's analysis of its family (general occupancy) developments to determine concentrations of poverty indicate the need for measures to promote deconcentration of poverty or income mixing?
b. 🗌	Yes No: Did the PHA adopt any changes to its admissions policies based on the results of the required analysis of the need to promote deconcentration of poverty or to assure income mixing?
c. If th	the answer to b was yes, what changes were adopted? (select all that apply) Adoption of site based waiting lists If selected, list targeted developments below:
	Employing waiting list "skipping" to achieve deconcentration of poverty or income mixing goals at targeted developments If selected, list targeted developments below:
	Employing new admission preferences at targeted developments If selected, list targeted developments below:
	Other (list policies and developments targeted below)
d. 🗌	Yes No: Did the PHA adopt any changes to other policies based on the results of the required analysis of the need for deconcentration of poverty and income mixing?
e. If the app	he answer to d was yes, how would you describe these changes? (select all that ly)

	Action Adopt Adopt mixing	onal affirmative marketing as to improve the marketability of certain developments ion or adjustment of ceiling rents for certain developments ion of rent incentives to encourage deconcentration of poverty and income- g (list below)
	special on Not ap	ne results of the required analysis, in which developments will the PHA efforts to attract or retain higher-income families? (select all that apply) oplicable: results of analysis did not indicate a need for such efforts ny applicable) developments below:
	special on Not ap	he results of the required analysis, in which developments will the PHA efforts to assure access for lower-income families? (select all that apply) oplicable: results of analysis did not indicate a need for such efforts ny applicable) developments below:
Exempt Unless	otherwis	As that do not administer section 8 are not required to complete sub-component 3B. e specified, all questions in this section apply only to the tenant-based section 8 ram (vouchers, and until completely merged into the voucher program, certificates).
	igibility	
a. Wł 	Crimin Crimin regular	e extent of screening conducted by the PHA? (select all that apply) hal or drug-related activity only to the extent required by law or regulation hal and drug-related activity, more extensively than required by law or tion general screening than criminal and drug-related activity (list factors below)
The fo	ollowing	s is an extract from our adopted Section 8 Administrative Plan.
	4.8	Grounds for denial
	The R	owan County Housing Authority will deny assistance to applicants who:
	A.	Do not meet any one or more of the eligibility criteria;
	B.	Do not supply information or documentation required by the application process;
	C.	Fail to respond to a written request for information or a request to declare their continued interest in the program:

- D. Fail to complete any aspect of the application or lease-up process;
- E. Have a history of criminal activity by any household member involving crimes of physical violence against persons or property, and any other criminal activity including drug-related criminal activity that would adversely affect the health, safety, or well being of other tenants or staff, or cause damage to the property;
- F. Currently owes rent or other amounts to any housing authority in connection with the public housing or Section 8 Programs;
- G. Have committed fraud, bribery, or any other corruption in connection with any Federal housing assistance program, including the intentional misrepresentation of information related to their housing application or benefits derived therefrom;
- H. Have a family member who was evicted from federally assisted housing within the last five (5) years;
- I. Have a family member who was evicted from assisted housing within five years of the projected date of admission because of drug-related criminal activity involving the illegal manufacture, sale, distribution, or possession with the intent to manufacture, sell, distribute a controlled substance as defined in Section 102 of the Controlled Substances Act, 21 U.S.C. 802;
- J. Have a family member who is illegally using a controlled substance or abuses alcohol in a way that may interfere with the health, safety, or right to peaceful enjoyment of the premises by other residents. The Rowan County Housing Authority may waive this requirement if:
 - 1. The person demonstrates to the Rowan County Housing Authority's satisfaction that the person is no longer engaging in drug-related criminal activity or abuse of alcohol;
 - 2. The person has successfully completed a supervised drug or alcohol rehabilitation program;
 - 3. The person has otherwise been rehabilitated successfully; or
 - 4. The person is participating in a supervised drug or alcohol rehabilitation program.
- K. Have engaged in or threatened abusive or violent behavior towards any Rowan County Housing Authority staff member or resident;

	L.	Have a family household member who has been terminated under the Certificate or Voucher Program during the last three years;
	M.	Have a family member who has been convicted of manufacturing or producing methamphetamine (speed) (Denied for life);
	N.	Have a family member with a lifetime registration under a State sex offender registration program (Denied for life);
	O.	Are a welfare-to-work (WTW) family who fails to fulfill its obligations under the welfare-to-work voucher program.
	Other	(list below)
b. 🔀	Yes _	No: Does the PHA request criminal records from local law enforcement agencies for screening purposes?
c. 🗌	Yes 🔀	No: Does the PHA request criminal records from State law enforcement agencies for screening purposes?
d. 🗌	Yes 🔀	No: Does the PHA access FBI criminal records from the FBI for screening purposes? (either directly or through an NCIC-authorized source)
	at apply Crimii	nat kinds of information you share with prospective landlords? (select all hal or drug-related activity (describe below)
The fo	ollowing	s is an extract from our adopted Section 8 Administrative Plan.
	F.	Suitability for tenancy
		The Rowan County Housing Authority determines eligibility for participation and will also conduct criminal background checks on all adult household members, including live-in aides. The Rowan County Housing Authority will deny assistance to a family because of drug-related criminal activity or violent criminal activity by family members. This

check will be made through state or local law enforcement or court records

in those cases where the household member has lived in the local jurisdiction for the last three years. If the individual has lived outside the local area, the Rowan County Housing Authority may contact law enforcement agencies where the individual had lived or request a check through the FBI's National Crime Information Center (NCIC).

The Rowan County Housing Authority will check with the State sex offender registration program and will ban for life any individual who is registered as a lifetime sex offender.

Additional screening is the responsibility of the owner. Upon the written request of a prospective owner, the Rowan County Housing Authority will provide any factual information or third party written information they have relevant to a voucher holder's history of, or ability to, comply with material standard lease terms or any history of drug trafficking.

(2) Waiting List Organization

a.	With which of the following program waiting lists is the section 8 tenant-based assistance waiting list merged? (select all that apply)
\square	None
H	
님	Federal public housing
닏	Federal moderate rehabilitation
	Federal project-based certificate program
	Other federal or local program (list below)
b.	Where may interested persons apply for admission to section 8 tenant-based assistance? (select all that apply) PHA main administrative office Other (list below)
<u>(3)</u>	Search Time
a.	Yes No: Does the PHA give extensions on standard 60-day period to search for a unit?
If y	res, state circumstances below:
The	e following is an extract from our adopted Section 8 Administrative Plan.
	6.4 Term of the Voucher

The initial term of the voucher will be 60 days and will be stated on the Housing Choice Voucher.

The Housing Authority may grant one or more extensions of the term, but the initial term plus any extensions will not exceed 120 calendar days from the initial date of issuance without an extraordinary reason. To obtain an extension, the family must make a request in writing prior to the expiration date. A statement of the efforts the family has made to find a unit must accompany the request. A sample extension request form and a form for recording their search efforts will be included in the family's briefing packet. If the family documents their efforts and additional time can reasonably be expected to result in success, the Housing Authority will grant the length of request sought by the family or 60 days, whichever is less.

If the family includes a person with disabilities and the family requires an extension due to the disability, the Housing Authority will grant an extension allowing the family the full 120 days search time. If the Housing Authority determines that additional search time would be a reasonable accommodation, the Housing Authority will request HUD to approve an additional extension.

Upon submittal of a completed request for approval of tenancy form, the Rowan County Housing Authority will suspend the term of the voucher. The term will be in suspension until the date the Housing Authority provides notice that the request has been approved or denied. This policy allows families the full term (60 days, or more with extensions) to find a unit, not penalizing them for the period during which the Housing Authority is taking action on their request. A family may submit a second request for approval of tenancy before the Housing Authority finalizes action on the first request. In this case the suspension will last from the date of the first submittal through the Housing Authority's action on the second submittal. No more than two requests will be concurrently considered.

(4) Admissions Preferences

a. Income targeting
Yes No: Does the PHA plan to exceed the federal targeting requirements by targeting more than 75% of all new admissions to the section 8 program to families at or below 30% of median area income?
b. Preferences
1. Yes No: Has the PHA established preferences for admission to section 8 tenant-based assistance? (other than date and time of application) (if no, skip to subcomponent (5) Special purpose section 8 assistance programs)

2.	Which of the following admission preferences does the PHA plan to employ in the coming year? (select all that apply from either former Federal preferences or other preferences)
Fo	rmer Federal preferences Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition) Victims of domestic violence Substandard housing Homelessness High rent burden (rent is > 50 percent of income)
Ot	her preferences (select all that apply) Working families and those unable to work because of age or disability Veterans and veterans' families Residents who live and/or work in your jurisdiction Those enrolled currently in educational, training, or upward mobility programs Households that contribute to meeting income goals (broad range of incomes) Households that contribute to meeting income requirements (targeting) Those previously enrolled in educational, training, or upward mobility programs Victims of reprisals or hate crimes Other preference(s) (list below)
pri thr	If the PHA will employ admissions preferences, please prioritize by placing a "1" in the space that represents your first priority, a "2" in the box representing your second ority, and so on. If you give equal weight to one or more of these choices (either rough an absolute hierarchy or through a point system), place the same number next to ch. That means you can use "1" more than once, "2" more than once, etc.
	Date and Time
Fo	Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition) Victims of domestic violence Substandard housing Homelessness High rent burden
Ot	her preferences (select all that apply) Working families and those unable to work because of age or disability Veterans and veterans' families Residents who live and/or work in your jurisdiction

	Those enrolled currently in educational, training, or upward mobility programs Households that contribute to meeting income goals (broad range of incomes) Households that contribute to meeting income requirements (targeting) Those previously enrolled in educational, training, or upward mobility programs Victims of reprisals or hate crimes Other preference(s) (list below)
	Among applicants on the waiting list with equal preference status, how are applicants selected? (select one) Date and time of application Drawing (lottery) or other random choice technique
	f the PHA plans to employ preferences for "residents who live and/or work in the arisdiction" (select one) This preference has previously been reviewed and approved by HUD The PHA requests approval for this preference through this PHA Plan
6. R	Relationship of preferences to income targeting requirements: (select one) The PHA applies preferences within income tiers Not applicable: the pool of applicant families ensures that the PHA will meet income targeting requirements

(5) Special Purpose Section 8 Assistance Programs

Project-based Section 8 Assistance:

On January 16, 2001 HUD published a notice in the Federal Register titled "Revisions to PHA Project-Based Assistance Program; Initial Guidance." In accordance with the new law, and the Regulations at 24 CFR Part 983, the Rowan County Housing Authority intends to consider designating a portion of its available tenant-based voucher funds for project-based assistance during the ensuing fiscal year. A brief description of the proposed program, as required by the Federal Register Notice, is as follows.

The Rowan County Housing Authority is considering a request from the owner of Wiley School, an apartment complex consisting of 65 elderly/disabled units to assign project-based vouchers to his entire apartment complex. The Housing Authority currently has issued 25 vouchers to individuals and families living in this apartment

complex. This is not considered an impacted area. The Housing Authority understands that the owner must submit an application for project-based vouchers.

The Rowan County Housing Authority administers a Special Purpose Family Unification Program

sele	which documents or other reference materials are the policies governing eligibility, ection, and admissions to any special-purpose section 8 program administered by PHA contained? (select all that apply) The Section 8 Administrative Plan Briefing sessions and written materials Other (list below)
	ow does the PHA announce the availability of any special-purpose section 8 ograms to the public? Through published notices Other (list below)
[24 CFI	HA Rent Determination Policies R Part 903.7 9 (d)]
	ublic Housing ions: PHAs that do not administer public housing are not required to complete sub-component 4A.
Exempt	ions. TriAs that do not administer public housing are not required to complete sub-component 4A.
Describ	come Based Rent Policies e the PHA's income based rent setting policy/ies for public housing using, including discretionary not required by statute or regulation) income disregards and exclusions, in the appropriate spaces
a. Use	e of discretionary policies: (select one)
	The PHA will not employ any discretionary rent-setting policies for income based rent in public housing. Income-based rents are set at the higher of 30% of adjusted monthly income, 10% of unadjusted monthly income, the welfare rent, or minimum rent (less HUD mandatory deductions and exclusions). (If selected, skip to sub-component (2))
or	-
	The PHA employs discretionary policies for determining income based rent (If selected, continue to question b.)

b. Minimum Rent	
1. What amount best reflects the PHA's minimum rent? (select one) \$0 \$1-\$25 \$26-\$50	
2. Yes No: Has the PHA adopted any discretionary minimum exemption policies?	ı rent hardship
3. If yes to question 2, list these policies below:	
c. Rents set at less than 30% than adjusted income	
1. Yes No: Does the PHA plan to charge rents at a fixed amorphic percentage less than 30% of adjusted income?	ount or
2. If yes to above, list the amounts or percentages charged and the circular which these will be used below:	rcumstances under
d. Which of the discretionary (optional) deductions and/or exclusion PHA plan to employ (select all that apply) For the earned income of a previously unemployed household For increases in earned income Fixed amount (other than general rent-setting policy) If yes, state amount/s and circumstances below:	-
Fixed percentage (other than general rent-setting policy) If yes, state percentage/s and circumstances below:	
For household heads For other family members For transportation expenses For the non-reimbursed medical expenses of non-disabled or families Other (describe below)	non-elderly

e. (Ceiling rents
1.	Do you have ceiling rents? (rents set at a level lower than 30% of adjusted income) (select one)
	Yes for all developments Yes but only for some developments No
2.	For which kinds of developments are ceiling rents in place? (select all that apply)
	For all developments For all general occupancy developments (not elderly or disabled or elderly only) For specified general occupancy developments For certain parts of developments; e.g., the high-rise portion For certain size units; e.g., larger bedroom sizes Other (list below)
3.	Select the space or spaces that best describe how you arrive at ceiling rents (select all that apply)
	Market comparability study Fair market rents (FMR) 95 th percentile rents 75 percent of operating costs 100 percent of operating costs for general occupancy (family) developments Operating costs plus debt service The "rental value" of the unit Other (list below)
f. 1	Rent re-determinations:
1.	Between income reexaminations, how often must tenants report changes in income or family composition to the PHA such that the changes result in an adjustment to rent? (select all that apply) Never At family option Any time the family experiences an income increase
	Any time a family experiences an income increase above a threshold amount or percentage: (if selected, specify threshold) Other (list below)

The following is an extract from our adopted Admissions and Continued Occupancy Policy.

15.6 Interim Reexaminations

During an interim reexamination, only the information affected by the changes being reported will be reviewed and verified.

Families will be required to report any increase in income or decrease in allowable expenses between annual reexaminations.

The following increases will result in an interim adjustment:

- increases in income because a person with income joins the household;
- addition of unearned income of any member of the household (i.e. SSE, SS, AFDC or other benefits determined by the Housing Authority).

Unless a decrease has occurred after the reexamination, an increase will not occur.

Families are required to report the following additional changes to the Rowan County Housing Authority between regular reexaminations. If the family's rent is being determined under the income method, these changes will trigger an interim reexamination. The family shall report these changes within ten (10) days of their occurrence.

- A. A member has been added to the family through birth or adoption or court-awarded custody.
- B. A household member is leaving or has left the family unit.

In order to add a household member other than through birth or adoption (including a live-in aide), the family must request that the new member be added to the lease. Before adding the new member to the lease, the individual must complete an application form stating their income, assets, and all other information required of an applicant. The individual must provide their Social Security number if they have one and must verify their citizenship/eligible immigrant status. (Their housing will not be delayed due to delays in verifying eligible immigrant status other than delays caused by the family.) The new family member will go through the screening process similar to the process for applicants. The Rowan County Housing Authority will determine the eligibility of the individual before adding them to the lease. If the individual is found to be ineligible or does not pass the screening criteria, they will be advised in writing and given the opportunity for an informal review. If they are found to be eligible and do pass the screening criteria, their name will be added to the lease. At the same time, if the family's rent is being determined under the income method, the

family's annual income will be recalculated taking into account the circumstances of the new family member. The effective date of the new rent will be in accordance with Section 15.8.
Families are not required to, but may at any time, request an interim reexamination based on a decrease in income, an increase in allowable expenses or other changes in family circumstances. Upon such request, the Rowan County Housing Authority will take timely action to process the interim reexamination and recalculate the tenant's rent.
g. Yes No: Does the PHA plan to implement individual savings accounts for residents (ISAs) as an alternative to the required 12 month disallowance of earned income and phasing in of rent increases in the next year?
(2) Flat Rents
 In setting the market-based flat rents, what sources of information did the PHA use to establish comparability? (select all that apply.) The section 8 rent reasonableness study of comparable housing Survey of rents listed in local newspaper Survey of similar unassisted units in the neighborhood Other (list/describe below)
B. Section 8 Tenant-Based Assistance
Exemptions: PHAs that do not administer Section 8 tenant-based assistance are not required to complete sub-component 4B. Unless otherwise specified, all questions in this section apply only to the tenant-based section 8 assistance program (vouchers, and until completely merged into the voucher program, certificates).
(1) Payment Standards
Describe the voucher payment standards and policies.
. ,
a. What is the PHA's payment standard? (select the category that best describes your
standard) At or above 90% but below100% of FMR
100% of FMR
Above 100% but at or below 110% of FMR
Above 110% of FMR (if HUD approved; describe circumstances below)

	he payment standard is lower than FMR, why has the PHA selected this standard?
(sel	ect all that apply) FMRs are adequate to ensure success among assisted families in the PHA's segment of the FMR area
	The PHA has chosen to serve additional families by lowering the payment
	standard
	Reflects market or submarket Other (list below)
	he payment standard is higher than FMR, why has the PHA chosen this level? ect all that apply)
	FMRs are not adequate to ensure success among assisted families in the PHA's segment of the FMR area
	Reflects market or submarket
	To increase housing options for families Other (list below)
d. Ho	ow often are payment standards reevaluated for adequacy? (select one) Annually Other (list below)
	nat factors will the PHA consider in its assessment of the adequacy of its payment indard? (select all that apply) Success rates of assisted families Rent burdens of assisted families Other (list below)
(2) Mi	inimum Rent
a. Wh	at amount best reflects the PHA's minimum rent? (select one) \$0 \$1-\$25 \$26-\$50
b. 🗌	Yes No: Has the PHA adopted any discretionary minimum rent hardship exemption policies? (if yes, list below)

5. Operations and Management

Exemptions from Component 5: High performing and small PHAs are not required to complete this section. Section 8 only PHAs must complete parts A, B, and C(2)

The Rowan County Housing Authority is a small agency and not required to complete this section.

A. PHA Managem	ent Structure
Describe the PHA's ma	nagement structure and organization.
(select one)	
is attached.	tion chart showing the PHA's management structure and organization ription of the management structure and organization of the PHA

B. HUD Programs Under PHA Management

List Federal programs administered by the PHA, number of families served at the beginning of the upcoming fiscal year, and expected turnover in each. (Use "NA" to indicate that the PHA does not operate any of the programs listed below.)

Program Name	Units or Families	Expected
	Served at Year	Turnover
	Beginning	
Public Housing		
Section 8 Vouchers		
Section 8 Certificates		
Section 8 Mod Rehab		
Special Purpose Section		
8 Certificates/Vouchers		
(list individually)		
Public Housing Drug		
Elimination Program		
(PHDEP)		
Other Federal		
Programs(list		
individually)		

C. Management and Maintenance Policies

List the PHA's public housing management and maintenance policy documents, manuals and handbooks that contain the Agency's rules, standards, and policies that govern maintenance and management of public housing, including a description of any measures necessary for the prevention or eradication of pest infestation (which includes cockroach infestation) and the policies governing Section 8 management.

(1) Public Housing Maintenance and Management: (list below)
(2) Section 8 Management: (list below)
6. PHA Grievance Procedures [24 CFR Part 903.7 9 (f)]
Exemptions from component 6: High performing PHAs are not required to complete component 6. Section 8-Only PHAs are exempt from sub-component 6A.
A. Public Housing 1. Yes No: Has the PHA established any written grievance procedures in addition to federal requirements found at 24 CFR Part 966, Subpart B, for residents of public housing?
If yes, list additions to federal requirements below:
 Which PHA office should residents or applicants to public housing contact to initiate the PHA grievance process? (select all that apply) PHA main administrative office PHA development management offices Other (list below)
B. Section 8 Tenant-Based Assistance 1. ☐ Yes ☒ No: Has the PHA established informal review procedures for applicants to the Section 8 tenant-based assistance program and informal hearing procedures for families assisted by the Section 8 tenant-based assistance program in addition to federal requirements found at 24 CFR 982?
If yes, list additions to federal requirements below:
2. Which PHA office should applicants or assisted families contact to initiate the informal review and informal hearing processes? (select all that apply)

	PHA main administrative office Other (list below)
[24 CF] Exempt	apital Improvement Needs R Part 903.7 9 (g)] tions from Component 7: Section 8 only PHAs are not required to complete this component and may Component 8.
Exempt	apital Fund Activities tions from sub-component 7A: PHAs that will not participate in the Capital Fund Program may skip ponent 7B. All other PHAs must complete 7A as instructed.
Using pactivities public laprovide	parts I, II, and III of the Annual Statement for the Capital Fund Program (CFP), identify capital es the PHA is proposing for the upcoming year to ensure long-term physical and social viability of its housing developments. This statement can be completed by using the CFP Annual Statement tables ed in the table library at the end of the PHA Plan template OR , at the PHA's option, by completing a properly updated HUD-52837.
Select	one: The Capital Fund Program Annual Statement is provided as an attachment to the PHA Plan at Attachment (state name) nc102b01 - Rowan County Housing Authority Capital Fund Program Annual Statement
	The Capital Fund Program Annual Statement is provided below: (if selected, copy the CFP Annual Statement from the Table Library and insert here)
Agencie be com	ptional 5-Year Action Plan es are encouraged to include a 5-Year Action Plan covering capital work items. This statement can pleted by using the 5 Year Action Plan table provided in the table library at the end of the PHA Plan e OR by completing and attaching a properly updated HUD-52834.
a. 🔀	Yes No: Is the PHA providing an optional 5-Year Action Plan for the Capital Fund? (if no, skip to sub-component 7B)
b. If y	The Capital Fund Program 5-Year Action Plan is provided as an attachment to the PHA Plan at Attachment (state namenc102c01 - Rowan County Housing Authority Capital Fund Program 5-Year Action Plan

		-		gram 5-Year A 5 Year Action		-		(if selected, and insert here))
		/I and l Non-Ca		c Housing D Fund)	evelopm	ent and	Replace	ement	
VI and/		housing de						ny approved HOPI ital Fund Program	
	es 🛛 N	b) S	to quest copying Status o		rovide resp ng as many vitalization	onses to times as	question l necessary	*	
		2. Deve	lopmens of grass)	nt name: nt (project) nument: (select the Revitalization Revitalization Revitalization Activities pursunderway	Statement t Plan under Plan subm Plan appro	r develop nitted, pen	ment ding appr	oval	
	es 🗵 N		the Plai	ne PHA plan to n year? list developmen			/I Revital	ization grant ii	1
Y	es 🛛 N		activitie	e PHA be enga es for public ho list developmen	ousing in th	ne Plan ye	ear?	velopment	
	es 🔀 N]	or repla Prograr	e PHA be conducement activity on Annual State list development	ies not disc ement?	cussed in	the Capita	ig development il Fund	

8. Demolition and Disposition [24 CFR Part 903.7 9 (h)] Applicability of component 8: Section 8 only PHAs are not required to complete this section. 1. \square Yes \bowtie No: Does the PHA plan to conduct any demolition or disposition activities (pursuant to section 18 of the U.S. Housing Act of 1937 (42 U.S.C. 1437p)) in the plan Fiscal Year? (If "No", skip to component 9; if "yes", complete one activity description for each development.) 2. Activity Description Yes No: Has the PHA provided the activities description information in the optional Public Housing Asset Management Table? (If "yes", skip to component 9. If "No", complete the Activity Description table below.) **Demolition/Disposition Activity Description** 1a. Development name: 1b. Development (project) number: 2. Activity type: Demolition Disposition 3. Application status (select one) Approved Submitted, pending approval Planned application 4. Date application approved, submitted, or planned for submission: (DD/MM/YY) 5. Number of units affected: 6. Coverage of action (select one) Part of the development Total development 7. Timeline for activity: a. Actual or projected start date of activity: b. Projected end date of activity: 9. Designation of Public Housing for Occupancy by Elderly Families or Families with Disabilities or Elderly Families and Families with

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Disabilities[24 CFR Part 903.7 9 (i)]

1. ☐ Yes ⊠ No:	Has the PHA designated or applied for approval to designate or does the PHA plan to apply to designate any public housing for occupancy only by the elderly families or only by families with disabilities, or by elderly families and families with disabilities or will apply for designation for occupancy by only elderly families or only families with disabilities, or by elderly families and families with disabilities as provided by section 7 of the U.S. Housing Act of 1937 (42 U.S.C. 1437e) in the upcoming fiscal year? (If "No", skip to component 10. If "yes", complete one activity description for each development, unless the PHA is eligible to complete a streamlined submission; PHAs completing streamlined submissions may skip to component 10.)
2. Activity Description	on
Yes No:	Has the PHA provided all required activity description information for this component in the optional Public Housing Asset Management Table? If "yes", skip to component 10. If "No", complete the Activity Description table below.
Des	signation of Public Housing Activity Description
1a. Development nam	ne:
1a. Development nam 1b. Development (pro	ne:
1a. Development nam 1b. Development (pro 2. Designation type:	ne: oject) number:
1a. Development nam1b. Development (pro2. Designation type:Occupancy by	ne: oject) number: only the elderly
1a. Development nam 1b. Development (pro 2. Designation type: Occupancy by Occupancy by	opect) number: y only the elderly families with disabilities
1a. Development nam 1b. Development (pro 2. Designation type: Occupancy by Occupancy by Occupancy by	original control of the elderly only the elderly families with disabilities only elderly families and families with disabilities only elderly families and families with disabilities
1a. Development nam 1b. Development (pro 2. Designation type: Occupancy by Occupancy by Occupancy by 3. Application status	orie: or only the elderly or families with disabilities or only elderly families and families with disabilities (select one)
1a. Development nam 1b. Development (pro 2. Designation type: Occupancy by Occupancy by Occupancy by 3. Application status Approved; inc	only the elderly families with disabilities only elderly families and families with disabilities (select one)
1a. Development nam 1b. Development (pro 2. Designation type: Occupancy by Occupancy by Occupancy by 3. Application status Approved; inc	only the elderly
1a. Development nam 1b. Development (pro 2. Designation type: Occupancy by Occupancy by Occupancy by 3. Application status Approved; inc Submitted, pe Planned applic	only the elderly
1a. Development nam 1b. Development (pro 2. Designation type: Occupancy by Occupancy by Occupancy by 3. Application status Approved; inc Submitted, pe Planned applie 4. Date this designation	only the elderly
1a. Development nam 1b. Development (pro 2. Designation type: Occupancy by Occupancy by Occupancy by 3. Application status Approved; inc Submitted, pe Planned applic 4. Date this designation	only the elderly
1a. Development nam 1b. Development (pro 2. Designation type: Occupancy by Occupancy by Occupancy by 3. Application status Approved; inc Submitted, pe Planned applie 4. Date this designation 5. If approved, will the light of	only the elderly
1a. Development nam 1b. Development (pro 2. Designation type: Occupancy by Occupancy by Occupancy by 3. Application status Approved; inc Submitted, pe Planned applie 4. Date this designation 5. If approved, will the light of	only the elderly
1a. Development nam 1b. Development (pro 2. Designation type:	only the elderly
1a. Development nam 1b. Development (pro 2. Designation type: Occupancy by Occupancy by Occupancy by Occupancy by 3. Application status Approved; inc Submitted, pe Planned applic 4. Date this designati 5. If approved, will the state of the series of the	only the elderly
1a. Development nam 1b. Development (pro 2. Designation type: Occupancy by Occupancy by Occupancy by Occupancy by 3. Application status (Approved; incomplete (proposed) Submitted, per planned applied 4. Date this designation New Designation Revision of a prefixed. Number of units at the control of the	only the elderly

Exemptions from Component 9; Section 8 only PHAs are not required to complete this section.

10. Conversion of Public Housing to Tenant-Based Assistance

[24 CFR Part 903.7 9 (j)]

Exemptions from Component 10; Section 8 only PHAs are not required to complete this section.

A. Assessments of Reasonable Revitalization Pursuant to section 202 of the HUD FY 1996 HUD Appropriations Act				
1. ☐ Yes ⊠ No:	Have any of the PHA's developments or portions of developments been identified by HUD or the PHA as covered under section 202 of the HUD FY 1996 HUD Appropriations Act? (If "No", skip to component 11; if "yes", complete one activity description for each identified development, unless eligible to complete a streamlined submission. PHAs completing streamlined submissions may skip to component 11.)			
2. Activity Description	on			
Yes No:	Has the PHA provided all required activity description information for this component in the optional Public Housing Asset Management Table? If "yes", skip to component 11. If "No", complete the Activity Description table below.			
Con	version of Public Housing Activity Description			
1a. Development nan				
1b. Development (pro				
	of the required assessment?			
=	ent underway			
=	ent results submitted to HUD			
Assessme question	ent results approved by HUD (if marked, proceed to next			
	plain below)			
Other (ex	plani below)			
3. Yes No: I No: I block 5.)	s a Conversion Plan required? (If yes, go to block 4; if no, go to			
4. Status of Conversi	on Plan (select the statement that best describes the current			
stat <u>us)</u>				
	on Plan in development			
	on Plan submitted to HUD on: (DD/MM/YYYY)			
	on Plan approved by HUD on: (DD/MM/YYYY)			
Activities	pursuant to HUD-approved Conversion Plan underway			
5. Description of hov	w requirements of Section 202 are being satisfied by means other			
than conversion (sele				
`	ressed in a pending or approved demolition application (date			
	submitted or approved:			
Units add	ressed in a pending or approved HOPE VI demolition application			

(date submitted or approved: Units addressed in a pending or approved HOPE VI Revitalization Plan (date submitted or approved: Requirements no longer applicable: vacancy rates are less than 10 percent Requirements no longer applicable: site now has less than 300 units Other: (describe below)				
B. Reserved for Co	onversions pursuant to Section 22 of the U.S. Housing Act of 1937			
C. Reserved for Co	onversions pursuant to Section 33 of the U.S. Housing Act of 1937			
[24 CFR Part 903.7 9 (k] A. Public Housing	ship Programs Administered by the PHA onent 11A: Section 8 only PHAs are not required to complete 11A.			
1. ☐ Yes ⊠ No:	Does the PHA administer any homeownership programs administered by the PHA under an approved section 5(h) homeownership program (42 U.S.C. 1437c(h)), or an approved HOPE I program (42 U.S.C. 1437aaa) or has the PHA applied or plan to apply to administer any homeownership programs under section 5(h), the HOPE I program, or section 32 of the U.S. Housing Act of 1937 (42 U.S.C. 1437z-4). (If "No", skip to component 11B; if "yes", complete one activity description for each applicable program/plan, unless eligible to complete a streamlined submission due to small PHA or high performing PHA status. PHAs completing streamlined submissions may skip to component 11B.)			
2. Activity Descript ☐ Yes ☐ No:	Has the PHA provided all required activity description information for this component in the optional Public Housing Asset Management Table? (If "yes", skip to component 12. If "No", complete the Activity Description table below.)			
Public Housing Homeownership Activity Description (Complete one for each development affected)				
1a. Development nar	me:			
1b. Development (pr	oject) number:			

2. Federal Program authority:					
HOPE I					
☐ 5(h) ☐ Turnkov III					
Turnkey III Section 22 of the USHA of 1027 (effective 10/1/00)					
	Section 32 of the USHA of 1937 (effective 10/1/99)				
3. Application status:	d; included in the PHA's Homeownership Plan/Program				
	d, pending approval				
	application				
	hip Plan/Program approved, submitted, or planned for submission:				
(DD/MM/YYYY)					
5. Number of units a	affected:				
6. Coverage of action	on: (select one)				
Part of the develo	•				
Total developme	nt				
B. Section 8 Tena	ant Based Assistance				
1	Deserting DITA when the administrate Continue Office continue				
1. Yes No:	Does the PHA plan to administer a Section 8 Homeownership program pursuant to Section 8(y) of the U.S.H.A. of 1937, as				
	implemented by 24 CFR part 982 ? (If "No", skip to component				
	12; if "yes", describe each program using the table below (copy				
	and complete questions for each program identified), unless the				
	PHA is eligible to complete a streamlined submission due to high				
	performer status. High performing PHAs may skip to				
	component 12.)				
2. Program Descripti	ion:				
a. Size of Program					
☐ Yes ☐ No:	Will the PHA limit the number of families participating in the				
	section 8 homeownership option?				
If the answer	to the question above was yes, which statement best describes the				
	number of participants? (select one) 25 or fewer participants				
	0 participants				
	100 participants				
	more than 100 participants				
b. PHA-established	eligibility criteria				

Yes No: Will the PHA's program have eligibility criteria for participation in its Section 8 Homeownership Option program in addition to HUD criteria? If yes, list criteria below:
12. PHA Community Service and Self-sufficiency Programs [24 CFR Part 903.7 9 (1)]
Exemptions from Component 12: High performing and small PHAs are not required to complete this component. Section 8-Only PHAs are not required to complete sub-component C.
A. PHA Coordination with the Welfare (TANF) Agency
The Rowan County Housing Authority is a small agency and is not required to complete this section. See attachment nc102g01 – Rowan County Housing Authority Implementation of Community Service Requirements Statement
 Cooperative agreements: Yes No: Has the PHA has entered into a cooperative agreement with the TANF Agency, to share information and/or target supportive services (as contemplated by section 12(d)(7) of the Housing Act of 1937)?
If yes, what was the date that agreement was signed? <u>DD/MM/YY</u>
2. Other coordination efforts between the PHA and TANF agency (select all that apply) Client referrals
Information sharing regarding mutual clients (for rent determinations and otherwise)
 Coordinate the provision of specific social and self-sufficiency services and programs to eligible families Jointly administer programs
Partner to administer a HUD Welfare-to-Work voucher program Joint administration of other demonstration program Other (describe)
B. Services and programs offered to residents and participants
(1) General
a. Self-Sufficiency Policies Which, if any of the following discretionary policies will the PHA employ to enhance the economic and social self-sufficiency of assisted families in the following areas? (select all that apply) Public housing rent determination policies

	Public hous	sing admissions policies			
	Section 8 a	dmissions policies			
	Preference	in admission to section 8 for certain public housing families			
		for families working or engaging in training or education or non-housing programs operated or coordinated by the PHA			
Ш	Preference/eligibility for public housing homeownership option participation				
		eligibility for section 8 homeownership option participation			
	Other polic	ies (list below)			
b. Eco	onomic and S	Social self-sufficiency programs			
\square Ye	es No:	Does the PHA coordinate, promote or provide any programs to enhance the economic and social self-sufficiency of			

Services and Programs						
Program Name & Description (including location, if appropriate)	Estimated Size	Allocation Method (waiting list/random selection/specific criteria/other)	Access (development office / PHA main office / other provider name)	Eligibility (public housing or section 8 participants or both)		

(2) Family Self Sufficiency program/s

a. Participation Description

Family Self Sufficiency (FSS) Participation			
Program		Required Number of Participants (start of FY 2000 Estimate)	Actual Number of Participants (As of: DD/MM/YY)
Public Housing			

Section 8			
b. Yes No:	by HUD, does the mo	ost recent FSS A e to achieve at le	nimum program size required ction Plan address the steps east the minimum program ow:
C. Welfare Benefit	Reductions		
 The PHA is complying with the statutory requirements of section 12(d) of the U.S. Housing Act of 1937 (relating to the treatment of income changes resulting from welfare program requirements) by: (select all that apply) Adopting appropriate changes to the PHA's public housing rent determination policies and train staff to carry out those policies Informing residents of new policy on admission and reexamination Actively notifying residents of new policy at times in addition to admission and reexamination. Establishing or pursuing a cooperative agreement with all appropriate TANF agencies regarding the exchange of information and coordination of services Establishing a protocol for exchange of information with all appropriate TANF agencies Other: (list below) 			
D. Reserved for Con U.S. Housing Act of	•	quirement pursu	uant to section 12(c) of the
13. PHA Safety and Crime Prevention Measures [24 CFR Part 903.7 9 (m)] Exemptions from Component 13: High performing and small PHAs not participating in PHDEP and Section 8 Only PHAs may skip to component 15. High Performing and small PHAs that are participating in PHDEP and are submitting a PHDEP Plan with this PHA Plan may skip to sub-component D.			
A. Need for measures to ensure the safety of public housing residents			
 Describe the need for measures to ensure the safety of public housing residents (select all that apply) High incidence of violent and/or drug-related crime in some or all of the PHA's developments 			

	High incidence of violent and/or drug-related crime in the areas surrounding or adjacent to the PHA's developments Residents fearful for their safety and/or the safety of their children Observed lower-level crime, vandalism and/or graffiti People on waiting list unwilling to move into one or more developments due to perceived and/or actual levels of violent and/or drug-related crime Other (describe below)
	t information or data did the PHA used to determine the need for PHA actions to rove safety of residents (select all that apply).
	Safety and security survey of residents Analysis of crime statistics over time for crimes committed "in and around" public housing authority Analysis of cost trends over time for repair of vandalism and removal of graffiti Resident reports PHA employee reports Police reports Demonstrable, quantifiable success with previous or ongoing anticrime/anti drug programs Other (describe below)
3. Which	ch developments are most affected? (list below)
	ne and Drug Prevention activities the PHA has undertaken or plans to ake in the next PHA fiscal year
	the crime prevention activities the PHA has undertaken or plans to undertake: all that apply) Contracting with outside and/or resident organizations for the provision of crime-and/or drug-prevention activities Crime Prevention Through Environmental Design Activities targeted to at-risk youth, adults, or seniors Volunteer Resident Patrol/Block Watchers Program Other (describe below)
2. Which	ch developments are most affected? (list below)
C. Coo	rdination between PHA and the police

1. Describe the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and activities: (select all that apply)	
Police involvement in development, implementation, and/or ongoing evaluation of drug-elimination plan Police provide crime data to housing authority staff for analysis and action Police have established a physical presence on housing authority property (e.g., community policing office, officer in residence) Police regularly testify in and otherwise support eviction cases Police regularly meet with the PHA management and residents Agreement between PHA and local law enforcement agency for provision of above-baseline law enforcement services Other activities (list below) Which developments are most affected? (list below)	
D. Additional information as required by PHDEP/PHDEP Plan PHAs eligible for FY 2000 PHDEP funds must provide a PHDEP Plan meeting specified requirements	
prior to receipt of PHDEP funds.	
Yes No: Is the PHA eligible to participate in the PHDEP in the fiscal year covered by this PHA Plan? Yes No: Has the PHA included the PHDEP Plan for FY 2000 in this PHA Plan? Yes No: This PHDEP Plan is an Attachment. (Attachment Filename:	
Attachment nc102d01 – Rowan County Housing Authority Public Housing Drug Elimination Program Plan	
14. RESERVED FOR PET POLICY	
[24 CFR Part 903.7 9 (n)]	
See Attachment nc102f01 – Rowan County Housing Authority Pet Policy Statement	
15. Civil Rights Certifications [24 CFR Part 903.7 9 (o)]	
Civil rights certifications are included in the PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations.	
16. Fiscal Audit [24 CFR Part 903.7 9 (p)]	

1. Yes No: Is the PHA required to have an audit conducted under section 5(h)(2) of the U.S. Housing Act of 1937 (42 U S.C. 1437c(h))? (If no, skip to component 17.) 2. Yes No: Was the most recent fiscal audit submitted to HUD? 3. Yes No: Were there any findings as the result of that audit? 4. Yes No: If there were any findings, do any remain unresolved? If yes, how many unresolved findings remain? 5. Yes No: Have responses to any unresolved findings been submitted to HUD? If not, when are they due (state below)?
Exemptions from component 17: Section 8 Only PHAs are not required to complete this component. High performing and small PHAs are not required to complete this component.
The Rowan County Housing Authority is a small agency and is not required to complete this section.
1. Yes No: Is the PHA engaging in any activities that will contribute to the long-term asset management of its public housing stock, including how the Agency will plan for long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs that have not been addressed elsewhere in this PHA Plan?
2. What types of asset management activities will the PHA undertake? (select all that apply)Not applicable
Private management
Development-based accounting Comprehensive stock assessment
Other: (list below)
3. Yes No: Has the PHA included descriptions of asset management activities in the optional Public Housing Asset Management Table?
18. Other Information [24 CFR Part 903.7 9 (r)]

A. Re	esident Advisory	Board Recommendations
1.		the PHA receive any comments on the PHA Plan from the Resident Advisory Board/s?
2. If y		s are: (if comments were received, the PHA MUST select one) achment (File name)
3. In	Considered commecessary.	the PHA address those comments? (select all that apply) ments, but determined that no changes to the PHA Plan were sed portions of the PHA Plan in response to comments low:
	Other: (list belo	w)
B. De	escription of Elec	ction process for Residents on the PHA Board
1.	Yes No:	Does the PHA meet the exemption criteria provided section 2(b)(2) of the U.S. Housing Act of 1937? (If no, continue to question 2; if yes, skip to sub-component C.)
2.	Yes No:	Was the resident who serves on the PHA Board elected by the residents? (If yes, continue to question 3; if no, skip to subcomponent C.)
		Note: We received an expression of interest to serve on the Board of Commissioners from one resident. The resident is being referred to the appointing official for consideration.
		See required Attachment nc102i01 – Rowan County Housing Authority Resident Member on the PHA Governing Board
3. De	scription of Resid	lent Election Process
a. Nor	Candidates were Candidates coul	dates for place on the ballot: (select all that apply) e nominated by resident and assisted family organizations d be nominated by any adult recipient of PHA assistance a: Candidates registered with the PHA and requested a place on e)

b. E	Any recipient of PHA assistance Any head of household receiving PHA assistance Any adult recipient of PHA assistance Any adult member of a resident or assisted family organization Other (list)
	ligible voters: (select all that apply) All adult recipients of PHA assistance (public housing and section 8 tenant-based assistance) Representatives of all PHA resident and assisted family organizations Other (list) Statement of Consistency with the Consolidated Plan
For e	ach applicable Consolidated Plan, make the following statement (copy questions as many times as sary).
1. C 2. T	Consolidated Plan jurisdiction: State of North Carolina The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)
	The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s. The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan. The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan. Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)
	The Rowan County Housing Authority will continue to provide a drug free workplace.
	The Rowan County Housing Authority will continue to maintain and renovate its public housing units.
ł	The Rowan County Housing Authority has successfully eliminated the risk of lead based paint poisoning in all of its public housing units and strives to provide housing apportunities to its Section 8 program participants free of the risk of lead based paint poisoning.

- The Rowan County Housing Authority will continue to meet the special needs of elderly families and families with disabilities by providing appropriate and accessible housing in the public housing program.
- The Rowan County Housing Authority will continue to market its public housing and Section 8 program to make families and individuals aware of the availability of decent, safe, sanitary and affordable housing in the jurisdiction of the Housing Authority.
- The Rowan County Housing Authority Admission and Continued Occupancy Policy (ACOP) requirements are established and designed to:
 - (1) Provide improved living conditions for very low and low-income families while maintaining their rent payments at an affordable level.
 - (2) To operate a socially and financially sound public housing agency that is violence and drug-free, decent, safe and sanitary housing with a suitable living environment for residents and their families.
 - (3) To avoid concentrations of economically and socially deprived families in any of our public housing developments.
 - (4) Deny the admission of applicants, or the continued occupancy of residents, whose habits and practices reasonably may be expected to adversely affect the health, safety, comfort or welfare of other residents or the physical environment of the neighborhood, or create a danger to our employees.
 - (5) To attempt to house a tenant body in each development that is composed of families with a broad range of incomes and rent-paying abilities that is representative of the range of incomes of low income families in our jurisdiction.
 - (6) To ensure compliance with Title VI of the Civil Rights Act of 1964 and all other applicable Federal fair housing laws and regulations so that the admissions and continued occupancy are conducted without regard to race, color, religion, creed, sex, national origin, handicap or familial status.
- We have similar principles for our Section 8 program:
 - (1) To provide decent, safe and sanitary housing for very low income families while maintaining their rent payments at an affordable level.
 - (2) To ensure that all units meet Housing Quality Standards and families pay fair and reasonable rents.

- (3) To promote fair housing and the opportunity for very low-income families of all ethnic backgrounds to experience freedom of housing choice.
- (4) To promote a housing program which maintains quality service and integrity while providing an incentive to private property owners to rent to very low-income families.
- (5) To attain and maintain a high level of standards and professionalism in our day to day management of all program components.
- (6) To administer an efficient, high-performing agency through continuous improvement of the Housing Authority support systems and commitment to our employees and their development.

Our agency is part of the entire effort undertaken by the Rowan County and the State of North Carolina to address our jurisdiction's affordable housing needs. While we cannot ourselves meet the entire need identified in the Consolidated Plan, in accordance with our goals and objectives included in this Plan, we will try to address some of the identified need by using appropriate resources to maintain and preserve our existing stock. When appropriate and feasible, we will apply for additional grants and loans from federal, state and local sources, including private sources to enhance the affordable housing available in our community. We intend to continue working with our local partners to try and meet these identified needs.

This year we expect to continue to utilize the funds we receive for our existing programs to house people. We will be focusing on management improvements, modernization and increasing the number of owners willing to participate in our Section 8 program. Priorities and guidelines for programs often change from year to year and our decisions to pursue certain opportunities and resources may change over the coming year if there are program changes beyond our control.

3. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

The North Carolina Consolidated Plan is supportive and is consistent with the Rowan County Housing Authority 5-year plan and Annual Plan.

The North Carolina Consolidated Plan supports the PHA Plan with its three basic goals which are to provide decent housing, a suitable living environment, and to expand economic opportunity.

The Consolidated Plan Housing needs identifies three dimensions that need to be addressed: physical quality, overcrowding and affordability. Special populations housing

needs include the elderly/frail elderly, disabled and families and individuals that need special types of supportive housing.

The Consolidated Plan identifies lead poisoning as one of the primary environmental health hazards facing children.

The indications of housing need stress the need for communities to provide a suitable living environment, including physical facilities and services for residents.

The State's priority community development needs are:

- Strong neighborhoods
- Jobs and business opportunities
- Access to infrastructure
- Community services and facilities

In Housing, the State strategies place the highest priorities to assist:

- Low income renters and existing homeowners
- Homeless families and individuals
- Persons with special needs

While the housing development strategies outlined in the Consolidated Plan do not specifically address or include local public housing agencies, the priorities and strategies are consistent with and support the Rowan County Housing Authority's 5-year and and annual plans to accomplish similar objectives for the very low and low income persons and families in its jurisdiction. The State of North Carolina proposes to utilize available HUD funding as well as numerous sources to accomplish the strategies outlined in the Consolidated Plan

D. Other Information Required by HUD

Use this section to provide any additional information requested by HUD.

The final Agency Plan Rule contains a requirement in 24 CFR 903.7® that agency plans contain a locally derived definition of "substantial deviation" and "significant amendment or modification."

The Rowan County Housing Authority has adopted a definition of substantial deviation and significant amendment or modification. It is found in Attachment nc102e01 – Rowan County Housing Authority Definition of Substantial Deviation and Significant Amendment or Modification.

Attachments

Use this section to provide any additional attachments referenced in the Plans.

Attachment nc102a01 – Rowan County Housing Authority Deconcentration Policy

Attachment nc102b01 – Rowan County Housing Authority Capital Fund Program Annual Statement

Attachment nc102c01 – Rowan County Housing Authority Capital Fund Program 5-Year Action Plan

Attachment nc102d01 – Rowan County Housing Authority Public Housing Drug Elimination Program Plan

Attachment nc102e01 – Rowan County Housing Authority Definition of Substantial Deviation and Significant Amendment or Modification

Attachment nc102f01 – Rowan County Housing Authority Pet Policy Statement

Attachment nc102g01 – Rowan County Housing Authority Implementation of Community Service Requirements Statement

Attachment nc102h01 - Rowan County Housing Authority Statement of Progress

Attachment nc102i01 – Rowan County Housing Authority Resident Member on the PHA Governing Board

Attachment nc102j01 - Rowan County Housing Authority Resident Advisory Board

Attachment nc102k01 – Rowan County Housing Authority Capital Fund Program P & E Report (2000)

Attachment nc102l01 – Rowan County Housing Authority Deconcentration and Income Mixing

Attachment nc102m01 – Rowan County Housing Authority Statement of Intent to Implement a Project-Based Voucher Program

Attachment nc102m01

Rowan County Housing Authority

Fiscal Year 2001 Agency Plan

Statement of Intent to Implement a Project-based Voucher Program

In accordance with 24 CFR Part 983, the Rowan County Housing Authority intends to implement a Project-Based Voucher Program. As required by the regulations, this attachment is included as part of our Agency Plan submission for our fiscal year beginning October 1, 2001.

It is the intent of the Rowan County Housing Authority to utilize up to 20% (110 units) of our current Section 8 program allocation for a Project-Based Voucher Program. The program will be designed for Elderly persons.

The location of the facility(s) is within the Rowan County Housing Authority jurisdiction.

This project-based voucher program is consistent with our PHA Plan in that there is a significant need for housing for elderly persons in our jurisdiction as reflected in the Agency Plan Statement of Housing Needs. Elderly families currently on our waiting list have a difficult time finding suitable housing.