

PHA 5-Year and Annual Plan	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	OMB No. 2577-0226 Expires 4/30/2011
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1.0	PHA Information PHA Name: <u>DELTA HOUSING AUTHORITY</u> PHA Code: <u>CO040</u> PHA Type: <input checked="" type="checkbox"/> Small <input checked="" type="checkbox"/> High Performing <input type="checkbox"/> Standard <input type="checkbox"/> HCV (Section 8) PHA Fiscal Year Beginning: (MM/YYYY): <u>01-01-2010</u>																										
2.0	Inventory (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: <u>75</u> Number of HCV units: <u>226</u>																										
3.0	Submission Type <input type="checkbox"/> 5-Year and Annual Plan <input type="checkbox"/> Annual Plan Only <input checked="" type="checkbox"/> 5-Year Plan Only																										
4.0	PHA Consortia <input type="checkbox"/> PHA Consortia: (Check box if submitting a joint Plan and complete table below.)																										
	<table border="1"> <thead> <tr> <th rowspan="2">Participating PHAs</th> <th rowspan="2">PHA Code</th> <th rowspan="2">Program(s) Included in the Consortia</th> <th rowspan="2">Programs Not in the Consortia</th> <th colspan="2">No. of Units in Each Program</th> </tr> <tr> <th>PH</th> <th>HCV</th> </tr> </thead> <tbody> <tr> <td>PHA 1:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PHA 2:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PHA 3:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Units in Each Program		PH	HCV	PHA 1:						PHA 2:						PHA 3:					
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PHA 3:																											
5.0	5-Year Plan. Complete items 5.1 and 5.2 only at 5-Year Plan update.																										
5.1	Mission. State the PHA's Mission for serving the needs of low-income, very low-income, and extremely low income families in the PHA's jurisdiction for the next five years: <u>"The Housing Authority of the City of Delta, will within Delta County, assist in providing housing that is safe, decent and affordable."</u>																										
5.2	Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan. DHA has made progress in meeting or exceeding all of the Goals set in the previous 5-Year Plan (2004-2009) with the exception of obtaining additional Vouchers. We have implemented a viable accounting system, brought salaries into an acceptable ranges adopting the Wage Scale for the City of Delta, of which we are an entity. We have addressed all of the items found in the HUD Management Review. DHA has continued to sell their scattered site houses to generate funds to build additional affordable housing. DHA got a new Executive Director in 2008 and has added two new programs since the previous 5-Year Plan, Down Payment Assistance and SFOO Rehabilitation. Additionally, both new programs are being offered through IGA's to surrounding counties. We now routinely turn around a PH unit in under one week in an effort to reduce any vacancies in our Public Housing, which continues to have a significant waiting list. DHA has become an active leader in the revitalized Delta County Housing Task Force in our effort to maintain and create additional affordable housing in Delta County. DHA completed a 48 unit LIHTC project to increase the affordable housing stock. At the DHA Planning Retreat, in addition to the HUD Strategic Framework goals, the Board outlined the following goals: -Support the development and maintenance of an agency website to increase awareness and access to affordable housing which includes a new logo to facilitate "branding" of the HA as a resource to the community -Construct a new Administration Building and upgrade IT equipment to accommodate all offices being housed in one space thereby facilitating access to all programs in a one-stop-shop approach -Continue to focus on facilities improvement including -upgrading and repair of sewer systems -xeri-scaping lawns at Public Housing units -replacing floor coverings, appliances and accordion doors at PH units as time and funds allow -replacing floor coverings and refurbish kitchens at Rural Development senior housing property																										
6.0	PHA Plan Update (a.) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: We have abandoned the idea that we will be able to obtain additional vouchers and are focusing our attention on how we can create additional affordable housing. We also determined that it was not in the best interest of our clientele to "project base" any Section 8 units due to the high demand throughout the county. DHA undertook the development of a website to increase access to information and services. Maintaining and upgrading the website will be incorporated into the new Plan. We have determined that we need to become a Homebuyer Education source for our community so we will be seeking training for staff to be able to offer that resource as well. We have completed Phase I of a LIHTC project and will work on Phase II during the new 5-Year Plan in an effort to continue to increase affordable housing stock. Due to the failure of WCHDO in western Colorado, DHA has stepped in to take over the two housing programs lost to the region, Down Payment Assistance and SFOO Rehabilitation. We have developed IGA's with surrounding counties to bring these two programs into them as well. (b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions. Copies of the Five Year Plan for Delta Housing Authority are available for review at the Main Office located at 511 E. 10 th Street, Delta, CO 81416, they may also be obtained by phone at 970-874-7266 and are posted to our website at www.deltahousingauthority.org																										
7.0	Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. <i>Include statements related to these programs as applicable.</i> Not applicable																										

8.0	Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.
8.1	Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> , form HUD-50075.1, for each current and open CFP grant and CFFP financing. See attached form HUD-50075.1
8.2	Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i> , form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan. See attached form HUD-50075.2
8.3	Capital Fund Financing Program (CFFP). <input type="checkbox"/> Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements. Not applicable

Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.

The following Delta County housing data was provided by American Community Survey on the U.S Census Bureau's web site:

HOUSING OCCUPANCY	
Total housing units	13,138
Occupied housing units	11,583
Vacant housing units	1,555
Homeowner vacancy rate	1.5
Rental vacancy rate	12.6
UNITS IN STRUCTURE	
Total housing units	13,138
1-unit, detached	9,808
1-unit, attached	280
2 units	82
3 or 4 units	248
5 to 9 units	100
10 to 19 units	29
20 or more units	172
Mobile home	2,419

HOUSING TENURE	
Occupied housing units	11,583
Owner-occupied	8,652
Renter-occupied	2,931
Average household size of owner-occupied unit	2.58
Average household size of renter-occupied unit	2.39

Occupied housing units	11,583
Lacking complete plumbing facilities	35
Lacking complete kitchen facilities	51
No telephone service available	191
OCCUPANTS PER ROOM	
Occupied housing units	11,583
1.00 or less	11,363
1.01 to 1.50	193
1.51 or more	27

GROSS RENT	
Renter-occupied units	2,931
Less than \$200	47
\$200 to \$299	30
\$300 to \$499	299
\$500 to \$749	1,006
\$750 to \$999	710

HOUSING NEEDS OF FAMILIES ON DELTA HOUSING AUTHORITY PHA AND SECTION 8 WAITING LISTS

PHA	# of families	% of total families
Waiting list total	126	100%
Extremely low income <=30% AMI	85	67.4%
Very low income (>30% but <=50% AMI)	34	27%
Low income (>50% but <80% AMI)	7	5.6%
Families with children	71	56.3%
Elderly families	1	0.8%
Families with Disabilities	16	12.7%
Race/ethnicity - WHITE	89	70.6%
Race/ethnicity – HISPANIC	29	23%
Race/ethnicity – BLACK	3	2.4%
Race/ethnicity – ASIAN/AMERICAN INDIAN	5	4.0%
Characteristics by Bedroom Size (Public Housing Only)		
1BR	60	47.6%
2 BR	53	42.1%
3 BR	7	5.6%
4 BR	6	4.7%
5 BR		
5+ BR		

SECTION 8	# of families	% of total families
Waiting list total	176	100%
Extremely low income <=30% AMI	126	71.6%
Very low income (>30% but <=50% AMI)	42	23.9%
Low income (>50% but <80% AMI)	8	4.5%
Families with children	103	58.5%
Elderly families	2	1.1%
Families with Disabilities	29	16.5%
Race/ethnicity - WHITE	125	71.1%
Race/ethnicity – HISPANIC	41	23.3%
Race/ethnicity – BLACK	2	1.1%
Race/ethnicity – ASIAN/AMERICAN INDIAN	8	4.5%

9.1	<p>Strategy for Addressing Housing Needs. Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.</p> <ul style="list-style-type: none"> -Continue to develop additional affordable housing units for low and moderate income families, elderly and special needs -Continue to participate with local agencies in addressing the housing needs of the community -Continue to administer the SFOO Rehab Program and Down Payment Assistance Programs to maintain and upgrade the existing housing stock -Continue to seek additional funding through grants to increase affordable housing stock and make property upgrades
10.0	<p>Additional Information. Describe the following, as well as any additional information HUD has requested.</p> <p>(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan.</p> <p>In the past four years, DHA has addressed all of the issues identified in the HUD Management Review. We have focused on increasing the supply of affordable housing stock by selling 23 scattered site houses owned by the HA to support the development of a 48 unit LIHTC project. The LIHTC land purchase will support an additional 32 units when additional funding becomes available. We have taken over two programs, Down Payment Assistance and SFOO Rehabilitation, from the failed WCHDO to keep those resources available to our community. Through IGA's we have expanded those two programs to San Miguel County and Montrose County. We have worked with Rural Development to perform updating on the 10 unit senior housing facility in Delta and through additional USDA grants, we have obtained funding to assist in the refurbishment of those kitchens at the RD property. Per the 5-Year plan we have undertaken and continue to address Site Improvement at our Public Housing units by xeri-scaping the lawns which reduces costs to the tenants and conserves resources.</p> <p>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"</p> <p>SIGNIFICANT AMENDMENT- Essentially, a <u>Substantial Amendment/Modification</u> is any action which departs from the primary mission of the Housing Authority and requires Board authorization.</p> <p>SUSTANTIAL DEVIATION/MODIFICATION - Essentially, a <u>Substantial Deviation</u> is any action that requires a change in direction, course of action, or a major revision of the goals of the Housing Authority.</p>
11.0	<p>Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.</p> <ul style="list-style-type: none"> (a) Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i> (which includes all certifications relating to Civil Rights) (b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only) (c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only) (d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only) (e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only) (f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations. (g) Challenged Elements (h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only) (i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only)



December 29, 2009

HUD, Region VIII Office
ATTN: Mr. Dave Rossi
1670 Broadway Street
Denver, CO 82020

Dear Mr. Rossi,

Please find attached, the Environmental Review and Compliance Statutory Checklist 24 CFR-58.5. This review is related to the 5-Year Capital Plan for 2010-2014. As submitted, it is determined that all the projects contained with this 5-Year Plan convert to exempt status and do not require any mitigation for compliance nor formal permits.

Please advise me of any additional documentation you may require.

Respectfully Submitted,

A handwritten signature in cursive script that reads "Jo Rosenquist".

Jo Rosenquist, Executive Director
Delta Housing Authority

Enc.

cc: DHA Board of Commissioners
File

**Certification by State or Local Official of PHA Plans Consistency with
the Consolidated Plan**

I, Lynn Shine the DOH Program Manager certify
that the Five Year and Annual PHA Plan of the Colorado Division of Housing Agency is
consistent with the Consolidated Plan of Colorado Division of Housing prepared
pursuant to 24 CFR Part 91.



Signed / Dated by Appropriate State or Local Official

RECEIVED
NOV 19 2009
Delta Housing Authority

STATUTORY WORKSHEET

Use this worksheet **only** for HUD projects that are Categorically Excluded per 24 CFR 58.35(a).

24 CFR §58.5 STATUTES, EXECUTIVE ORDERS & REGULATIONS

PROJECT NAME: DELTA HOUSING AUTHORITY

DESCRIPTION: (Include all actions which are either geographically or functionally related)

The following Environmental Review pertains to the 2010-2014 5-Year Capital Plan including the following:

-Sewer replacement/repair – HA wide

-Xeri-scaping Public Housing lawns – HA wide

-Replacement of Carpet, Insulation, Air Conditions and Appliances in PHA Units – HA wide

This project is determined to be categorically excluded according to: [Cite section(s)] 58.35 (a)

DIRECTIONS - Write "A" in the Status Column when the project, by its nature, does not affect the resources under consideration; OR write "B" if the project triggers formal compliance consultation with the oversight agency, or requires mitigation (see Statutory Worksheet Instructions). Compliance documentation must contain verifiable source documents and relevant base data. Attach reviews, consultations, and special studies as appropriate.

Compliance Factors:

Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5

Status
A / B

Compliance Finding and Documentation

Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5	Status A / B	Compliance Finding and Documentation
Historic Preservation [36 CFR Part 800]	A	The RE and SHPO agree that there are no historic properties affected per 36 CFR 800.4
Floodplain Management [24 CFR 55, Executive Order 11988]	A	The projects do not involve acquisitions, construction or improvements within a 100 year flood plain (zones A or V) identified by FEMA maps.
Wetland Protection [Executive Order 11990]	A	The projects do not involve new construction within or adjacent to a wetland as delineated in maps determined by the City of Delta Environment Compliance Officer
Coastal Zone Management Act [Sections 307(c), (d)]	A	N/A in Colorado
Safe Drinking Water Act (42 USC 201, 300 (f) & 21 USC 349)	A	The RE determines that the projects are not likely to impact the Safe Drinking Water Act.
Sole Source Aquifers [40 CFR 149]	A	The projects are not located in the U.S. EPA designated sole source Aquifer area.
Endangered Species Act [50 CFR 402]	A	The RE determines that the projects are not likely to impact a proposed or listed threatened or Endangered Species or adversely modify designated or proposed critical habitat.
Wild and Scenic Rivers Act [Sections 7(b), and (c)]	A	The projects are not located within one mile of a listed Wild and Scenic River.
Clean Air Act [Sections 176(c), (d), and 40 CFR 6, 51, 93]	A	The projects are located within a "non-attainment" area and will not require individual permits or notifications.

Farmland Protection Policy Act [7 CFR 658]	A	These projects do not include prime or unique farmlands as identified on maps from NRCS and City of Delta plats.
Environmental Justice [Executive Order 12898]	A	The proposed sites are suitable for its proposed use and will not be adversely impacted by adverse environmental conditions.
HUD ENVIRONMENTAL STANDARDS		
Noise Abatement and Control [24 CFR 51B]	A	The projects do not involve development of noise sensitive uses.
Explosive and Flammable Operations [24 CFR 51C]	A	The projects will not expose people or buildings to such hazards.
Toxic Chemicals and Radioactive Materials [24 CFR 58.5(i)(2)]	A	These projects are free of hazardous materials, contamination, toxic chemicals, gases and radioactive substances which could affect the health or safety of occupants or conflict with the intended use of the property.
Airport Clear Zones and Accident Potential Zones [24 CFR 51D]	A	The properties are not within an FAA designated civilian airport runway clear zone.

DETERMINATION:

- (X) This project converts to Exempt per Section 58.34(a)(12), because it does not require any mitigation for compliance with any listed statutes or authorities, nor requires any formal permit or license (Status "A" has been determined in the status column for all authorities); **funds may be drawn down** for this (now) EXEMPT project; OR
- () This project cannot convert to Exempt because one or more statutes/authorities require consultation or mitigation. Complete consultation/mitigation requirements, publish NOI/RROF and obtain Authority to Use Grant Funds (form HUD 7015.16) per Sections 58.70 and 58.71 before drawing down funds; OR
- () The unusual circumstances of this project may result in a significant environmental impact. This project requires preparation of an Environmental Assessment (EA). Prepare the EA according to 24 CFR Part 58, Subpart E.

PREPARER SIGNATURE: Joan Rosenquist DATE: 11-19-09

PREPARER NAME AND TITLE: Joan Rosenquist-Executive Director

RESPONSIBLE ENTITY OFFICIAL / SIGNATURE: Ralph Shearer

NAME AND TITLE: Ralph Shearer DATE: 11/19/09

DISCLOSURE OF LOBBYING ACTIVITIES

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

Approved by OMB

0348-0046

(See reverse for public burden disclosure.)

1. Type of Federal Action: <input type="checkbox"/> a. contract <input checked="" type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type: <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____
4. Name and Address of Reporting Entity: <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: Congressional District, if known: 03	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: Congressional District, if known:	
6. Federal Department/Agency: 8600 - Dept. of Housing and Urban Development	7. Federal Program Name/Description: Low Rent Public Housing and Housing Choice Voucher Program CFDA Number, if applicable: _____	
8. Federal Action Number, if known:	9. Award Amount, if known: \$	
10. a. Name and Address of Lobbying Registrant <i>(if individual, last name, first name, MI):</i>	b. Individuals Performing Services <i>(including address if different from No. 10a)</i> <i>(last name, first name, MI):</i>	
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the user above when the transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: <u><i>Joan Rosenquist</i></u> Print Name: <u>JOAN ROSENQUIST</u> Title: <u>EXECUTIVE DIRECTOR</u> Telephone No.: <u>970-874-7266</u> Date: <u>10-15-09</u>	
Federal Use Only:		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

DISCLOSURE OF LOBBYING ACTIVITIES
CONTINUATION SHEET

Approved by OMB
0348-0046

Reporting Entity: Delta Housing Authority

Page 1 of 1

NONE

Certification of Payments to Influence Federal Transactions

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

Applicant Name

DELTA HOUSING AUTHORITY

Program/Activity Receiving Federal Grant Funding

LOW RENT PUBLIC HOUSING
HOUSING CHOICE VOUCHER PROGRAM

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

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties.
(18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official

JOAN ROSENQUIST

Title

EXECUTIVE DIRECTOR

Signature



Date (mm/dd/yyyy)

10-15-09

Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

DELTA HOUSING AUTHORITY

Program/Activity Receiving Federal Grant Funding

LOW RENT PUBLIC HOUSING AND HOUSING CHOICE VOUCHER PROGRAM

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties.
(18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

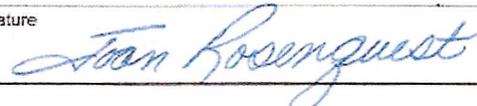
Name of Authorized Official

JOAN ROSENQUIST

Title

EXECUTIVE DIRECTOR

Signature

X 

Date

10-15-09

RESOLUTION #372-09
PHA Certifications of Compliance with the PHA Plans and Related Regulations:
Board Resolution to Accompany the PHA 5-Year and Annual PHA Plan

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the X 5-Year and/or ~~2010~~ Annual PHA Plan for the PHA fiscal year beginning 01-01-10, hereinafter referred to as "the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.
3. The PHA certifies that there has been no change, significant or otherwise, to the Capital Fund Program (and Capital Fund Program/Replacement Housing Factor) Annual Statement(s), since submission of its last approved Annual Plan. The Capital Fund Program Annual Statement/Annual Statement/Performance and Evaluation Report must be submitted annually even if there is no change.
4. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
5. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
6. The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
7. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, address those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and maintain records reflecting these analyses and actions.
8. For PHA Plan that includes a policy for site based waiting lists:
 - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2006-24);
 - The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;
 - Adoption of site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a pending complaint brought by HUD;
 - The PHA shall take reasonable measures to assure that such waiting list is consistent with affirmatively furthering fair housing;
 - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(c)(1).
9. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
10. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.

11. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.
12. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.
13. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
14. The PHA will provide the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
15. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under Section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
16. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
17. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
18. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments), 2 CFR Part 225, and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments).
19. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
20. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.
21. The PHA provides assurance as part of this certification that:
 - (i) The Resident Advisory Board had an opportunity to review and comment on the changes to the policies and programs before implementation by the PHA;
 - (ii) The changes were duly approved by the PHA Board of Directors (or similar governing body); and
 - (iii) The revised policies and programs are available for review and inspection, at the principal office of the PHA during normal business hours.
22. The PHA certifies that it is in compliance with all applicable Federal statutory and regulatory requirements.

DELTA HOUSING AUTHORITY

CO-040-001

PHA Name

PHA Number/HA Code

5-Year PHA Plan for Fiscal Years 2010 - 2014

Annual PHA Plan for Fiscal Years 20 - 20

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

Name of Authorized Official

ROBERT BARNES

Title

CHAIR-DHA BOARD OF COMMISSIONERS

Signature

Robert Barnes

Date

12-28-09

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

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

Part I: Summary					
PIIA Name: DELTA HOUSING AUTHORITY		Grant Type and Number Capital Fund Program Grant No: CO06PO40501-09 Replacement Housing Factor Grant No: Date of CFFP:			FFY of Grant: 2009 FFY of Grant Approval: 2009
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input checked="" type="checkbox"/> Revised Annual Statement (revision no:) <input type="checkbox"/> Performance and Evaluation Report for Period Ending: <input type="checkbox"/> Final Performance and Evaluation Report					
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) ³	56124	56124		
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)				
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement	81000	79442		
10	1460 Dwelling Structures				
11	1465.1 Dwelling Equipment—Nonexpendable	5000	5000		
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities ⁴				

¹ To be completed for the Performance and Evaluation Report.

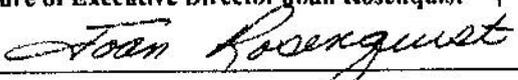
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

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

⁴ RITF funds shall be included here.

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

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

Part I: Summary				FFY of Grant:2009 FFY of Grant Approval: 2009	
PHA Name:	Grant Type and Number Capital Fund Program Grant No: CO06PO40501-09 Replacement Housing Factor Grant No: Date of CFFP:				
DELTA HOUSING AUTHORITY					
Type of Grant					
<input type="checkbox"/> Original Annual Statement		<input type="checkbox"/> Reserve for Disasters/Emergencies		<input checked="" type="checkbox"/> Revised Annual Statement (revision no: 1)	
<input type="checkbox"/> Performance and Evaluation Report for Period Ending:		<input type="checkbox"/> Final Performance and Evaluation Report			
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost ¹	
		Original	Revised ²	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant: (sum of lines 2 - 19)	142124	140566		
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				
Signature of Executive Director Joan Rosenquist 09 		Date 9-11-	Signature of Public Housing Director		Date

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

Part I: Summary						
PIA Name/Number DELTA HOUSING AUTHORITY CO040		Locality (City/County & State) DELTA,/DELTA COUNTY/COLORADO			<input checked="" type="checkbox"/> Original 5-Year Plan <input type="checkbox"/> Revision No:	
A.	Development Number and Name PHA WIDE	Work Statement for Year 1 FFY <u>2010</u>	Work Statement for Year 2 FFY <u>2011</u>	Work Statement for Year 3 FFY <u>2012</u>	Work Statement for Year 4 FFY <u>2013</u>	Work Statement for Year 5 FFY <u>2014</u>
B.	Physical Improvements Subtotal		Annual Statement \$82,316	Annual Statement \$82,316	Annual Statement \$82,316	Annual Statement \$82,316
C.	Management Improvements					
D.	PHA-Wide Non-dwelling Structures and Equipment					
E.	Administration					
F.	Other					
G.	Operations		\$58,250	\$58,250	\$58,250	\$58,250
H.	Demolition					
I.	Development					
J.	Capital Fund Financing -- Debt Service					
K.	Total CFP Funds		\$140,566	\$140,566	\$140,566	\$140,566
L.	Total Non-CFP Funds	0	0	0	0	
M.	Grand Total	\$140,566	\$140,566	\$140,566	\$140,566	

PHA 5-Year and Annual Plan

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

OMB No. 2577-0226
Expires 4/30/2011

1.0	PHA Information PHA Name: <u>DELTA HOUSING AUTHORITY</u> PHA Code: <u>CO040</u> PHA Type: <input checked="" type="checkbox"/> Small <input checked="" type="checkbox"/> High Performing <input type="checkbox"/> Standard <input type="checkbox"/> HCV (Section 8) PHA Fiscal Year Beginning: (MM/YYYY): <u>01-01-2010</u>				
2.0	Inventory (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: <u>75</u> Number of HCV units: <u>226</u>				
3.0	Submission Type <input type="checkbox"/> 5-Year and Annual Plan <input type="checkbox"/> Annual Plan Only <input checked="" type="checkbox"/> 5-Year Plan Only				
4.0	PHA Consortia <input type="checkbox"/> PHA Consortia: (Check box if submitting a joint Plan and complete table below.)				
	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Units in Each Program
					PH HCV
	PHA 1:				
	PHA 2:				
	PHA 3:				
5.0	5-Year Plan. Complete items 5.1 and 5.2 only at 5-Year Plan update.				
5.1	Mission. State the PHA's Mission for serving the needs of low-income, very low-income, and extremely low income families in the PHA's jurisdiction for the next five years: "The Housing Authority of the City of Delta, will within Delta County, assist in providing housing that is safe, decent and affordable."				
5.2	Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan. DHA has made progress in meeting or exceeding all of the Goals set in the previous 5-Year Plan (2004-2009) with the exception of obtaining additional Vouchers. We have implemented a viable accounting system, brought salaries into an acceptable range adopting the Wage Scale for the City of Delta, of which we are an entity. We have addressed all of the items found in the HUD Management Review. DHA has continued to sell their scattered site houses to generate funds to build additional affordable housing. DHA got a new Executive Director in 2008 and has added two new programs since the previous 5-Year Plan, Down Payment Assistance and SFOO Rehabilitation. Additionally, both new programs are being offered through IGA's to surrounding counties. We now routinely turn around a PH unit in under one week in an effort to reduce any vacancies in our Public Housing, which continues to have a significant waiting list. DHA has become an active leader in the revitalized Delta County Housing Task Force in our effort to maintain and create additional affordable housing in Delta County. DHA completed a 48 unit LIHTC project to increase the affordable housing stock. At its Planning Retreat, in addition to the HUD Strategic Framework goals, the DHA Board outlined the following goals: -Support the development and maintenance of an agency website to increase awareness and access to affordable housing which includes a new logo to facilitate "branding" of the HA as a resource to the community -Construct a new Administration Building and upgrade IT equipment to accommodate all offices being housed in one space thereby facilitating access to all programs in a one-stop shop approach -Continue to focus on facilities improvement including - upgrading and repair of sewer systems - re-scaping lawns at Public Housing units - replacing floor coverings, appliances and accordion doors at PH units as time and funds allow - replacing floor coverings and refurbish kitchens at Rural Development senior housing property				
6.0	PHA Plan Update (a.) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: We have abandoned the idea that we will be able to obtain additional vouchers and are focusing our attention on how we can create additional affordable housing. We also determined that it was not in the best interest of our clientele to "project base" any Section 8 units due to the high demand throughout the county. DHA undertook the development of a website to increase access to information and services. Maintaining and upgrading the website will be incorporated into the new Plan. We have determined that we need to become a Homebuyer Education source for our community so we will be seeking training for staff to be able to offer that resource as well. We have completed Phase I of a LIHTC project and will work on Phase II during the new 5-Year Plan in an effort to continue to increase affordable housing stock. Due to the failure of WCHDO in western Colorado, DHA has stepped in to take over the two housing programs lost to the region, Down Payment Assistance and SFOO Rehabilitation. We have developed IGA's with surrounding counties to bring these two programs into them as well. (b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions. Copies of the Five Year Plan for Delta Housing Authority are available for review at the Main Office located at 511 E. 10 th Street, Delta, CO 81416. They may also be obtained by phone at 970-874-7266 and are posted to our website at www.deltahousingauthority.org				

7.6	Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. <i>Include statements related to these programs as applicable.</i> Not applicable
8.0	Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.
8.1	Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> , form HUD-50075.1, for each current and open CFP grant and CFFP financing. See attached form HUD-50075.1
8.2	Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i> , form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan. See attached form HUD-50075.2
8.3	Capital Fund Financing Program (CFFP). <input type="checkbox"/> Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements. Not applicable

Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.

The following Delta County housing data was provided by American Community Survey on the U.S Census Bureau's web site:

HOUSING OCCUPANCY	
Total housing units	13,138
Occupied housing units	11,583
Vacant housing units	1,555

Homeowner vacancy rate	1.5
Rental vacancy rate	12.6

UNITS IN STRUCTURE	
Total housing units	13,138
1-unit, detached	9,808
1 unit, attached	280
2 units	82
3 or 4 units	248
5 to 9 units	100
10 to 19 units	29
20 or more units	172
Mobile home	2,419

HOUSING TENURE	
Occupied housing units	11,583
Owner-occupied	8,652
Renter-occupied	2,931

Average household size of owner-occupied unit	2.58
Average household size of renter-occupied unit	2.39

Occupied housing units	11,583
Lacking complete plumbing facilities	35
Lacking complete kitchen facilities	51
No telephone service available	191

OCCUPANTS PER ROOM	
Occupied housing units	11,583
1.00 or less	11,363
1.01 to 1.50	193
1.51 or more	27

GROSS RENT	
Renter-occupied units	2,931
Less than \$200	47
\$200 to \$299	30
\$300 to \$499	299
\$500 to \$749	1,006
\$750 to \$999	710

HOUSING NEEDS OF FAMILIES ON DELTA HOUSING AUTHORITY PHA AND SECTION 8 WAITING LISTS

PHA	# of families	% of total families
Waiting list total	126	100%
Extremely low income <=30% AMI	85	67.4%
Very low income (>30% but <=50% AMI)	34	27%
Low income (>50% but <80% AMI)	7	5.6%
Families with children	71	56.3%
Elderly families	1	0.8%
Families with Disabilities	16	12.7%
Race/ethnicity - WHITE	89	70.6%
Race/ethnicity - HISPANIC	29	23%
Race/ethnicity - BLACK	3	2.4%
Race/ethnicity - ASIAN/AMERICAN INDIAN	5	4.0%
Characteristics by Bedroom Size (Public Housing Only)		
1 BR	60	47.6%
2 BR	53	42.1%
3 BR	7	5.6%
4 BR	6	4.7%
5 BR		
5+ BR		

SECTION 8	# of families	% of total families
Waiting list total	176	100%
Extremely low income <=30% AMI	126	71.6%
Very low income (>30% but <=50% AMI)	42	23.9%
Low income (>50% but <80% AMI)	8	4.5%
Families with children	103	58.5%
Elderly families	2	1.1%
Families with Disabilities	29	16.5%
Race/ethnicity - WHITE	125	71.1%
Race/ethnicity - HISPANIC	41	23.3%
Race/ethnicity - BLACK	2	1.1%
Race/ethnicity - ASIAN/AMERICAN INDIAN	8	4.5%



**Tenant Advisory Committee Meeting
November 17, 2009
Minutes**

Staff Attendance:

Joan Rosenquist (Jo)
Ruth Belabbas
Ardene Foley

Committee Attendance:

Sheri Blanton Tina Hopson
Donna Milholland Callie Farris
Tina Masta

The Tenant Advisory Committee Meeting was called to order at 9:00am under the direction of Jo Rosenquist, Executive Director. All persons present were introduced and welcomed.

Ruth spoke briefly about the lack of applicants on the three and four bedroom DHA Waitlist. Section 8 end of year count is at 226 vouchers. Ruth explained that every month we subsidize 75 public housing units, 226 vouchers, 10 senior apartments, 7 affordable rental homes and 48 units at the Villa's. Even with 366 units, Delta County is short of affordable housing.

Ruth clarified the difference between the programs – Section 8 is 'choose your house' county wide and your rent is subsidized according to income – Public Housing is the red brick houses scattered throughout the City of Delta – Affordable Housing is 7 houses DHA owns and the rents are held affordable – The Villa's is 48 new units built and are income based.

Each member of the committee was mailed a copy of the PHA 5-year and Annual Plan and was asked to review and comment. They were asked to give verbal or written comment and send it to the office if not able to come to the meeting.

Jo reviewed the PHA 5-Year and Annual Plan section by section and answered questions as they were asked. She spoke to the goals and the accomplishments as well as the on-going projects. She asked those present to write their comment and leave it on the table. She will then transfer the comments into the proper section of the Plan.

The meeting adjourned at 10:00 am.

Respectfully submitted,


Ardene Foley
RD/AH Manager



**RESIDENT ADVISORY BOARD COMMENTS
REGARDING DELTA HOUSING AUTHORITY'S
5-YEAR PLAN**

The Delta Housing Authority Resident Advisory Board is made up of individuals who are residents of DHA's Public Housing units and Section 8 Housing Choice Voucher holders. Meetings of the members of the Resident Advisory Board are held quarterly and residents are provided with ongoing updates of what is happening at Delta Housing Authority and polled with regard to their opinions and perceived benefits and/or concerns regarding various programs. This data is utilized in DHA's long-term and strategic planning.

Comments from the group regarding the 5-Year Plan are summarized below.

Members include:

Public Housing Residents

Jerry and Susan Bingham
1144 Bluff St
Delta, CO 81416
970-874-6971

Jeremy Summers and
Samantha Griffith
6 Columbine Circle
Delta, CO 81416
970-874-0488

Wanda Johnson
511 East 10th Street
Unit #25
Delta, CO 81416
970-874-0267

Jeannette Kalisciak
922 Bluff Street
Delta, CO 81416
970-874-0967

Tina Masta
244 Dodge Street
Delta, CO 81416
970-874-0736

Sheri Blanton
Tina Hopson
617 A Street
Delta, CO 81416

Section 8 Residents

Donna Milholland
215 NW 9th Street Apt. #6
Cedaredge, CO 81413
970-856-3587

Donney and Marilyn Carey
15639 2600 Road
Cedaredge, CO 81413
970-856-4141

Callie Farris
PO Box 264
Cedaredge, CO 81413
970-623-5658

Richard Norman
PO Box 68
Hotchkiss, CO 81419
970-872-3466

Marilyn DeCeaser
19100 Green Valley Road
Cedaredge, CO 81413
970-856-6475

Erica Tuck
616 Oak Way C12
Delta, CO 81416
970-874-5695

Comments:

"No comments, I am satisfied with the Plan."

"I understand the Plan now."

"Good Plan."

"Thank you for the opportunity to be in a stable place to live. It takes so much stress away. We can now work on getting the kids stable and work on their future."

"For my first meeting, I think that this Housing Authority has done a wonderful job with the 5-Year Plan."

Comments returned by mail:

"Sounds like a very satisfactory plan."

"Great job! The new landscaping is absolutely beautiful."