PHA 5-Year and	U.S. Department of Housing and Urban	OMB No. 2577-0226
Annual Plan	Development	Expires 8/30/2011
Allilual Flail	Office of Public and Indian Housing	

1.0	PHA Information					
	PHA Name: _Adams County Housing Authority PHA Code:C0058					
				HCV (Section 8)		
	PHA Fiscal Year Beginning: (MM/YYYY):		☐ Standard	TIC V (Section 8)		
	The riscal real beginning. (Why) 1111).	_01/2010				
• •						
2.0	Inventory (based on ACC units at time of F	Y beginning in				
	Number of PH units: 42		Number of Ho	CV units: <u>1498</u>		
3.0	Submission Type					
	5-Year and Annual Plan	Annual P	lan Only	5-Year Plan Only		
				5 Tear Flan Only		
4.0	PILL C .: Fire					
	PHA Consortia	HA Consortia	: (Check box if submitting a join	nt Plan and complete table belo	ow.)	
					No of He	:
	D	PHA Program(s) Included in the Programs Not in the Program				its in Each
	Participating PHAs	Code	Consortia	Consortia	Program	
				Consortiu	PH	HCV
	PHA 1: N/A					
	PHA 2:					
	PHA 3:				+	
5.0	5-Year Plan. Complete items 5.1 and 5.2 on	ly at 5-Vear F	llan undate			
2.0	3-Year Fran. Complete tems 3.1 and 3.2 only at 3-Year Fran update.					
5.1	Mission Chatch DHA's Mission Council of L. C. L.					
5.1	b and the state of					
	jurisdiction for the next five years:					
	The Mission of the Adams County Housing Authority is to work in partnership with diverse communities, to promote economic self-					
	sufficiency, to preserve and expand affordable housing opportunities, and to enhance the livability of neighborhoods in Adams County.					

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.

Goals and Objectives

- 1. Increase decent affordable housing options through real estate development activities and the expansion of housing programs.
 - Endeavor to develop, create, acquire and/or rehabilitate additional units.
 - Actively pursue funding opportunities to develop housing units affordable to persons and families earning between 30% and 60% of Area Median Income (AMI).
 - Participate in private/public partnership opportunities that increase affordability of new and/or existing housing units.
 - Actively explore opportunities to develop or support the development of affordable and mixed income housing at Transit Oriented Development (TOD) locations.
 - Employ the Project Based Voucher PBV program as a tool to support the development or creation of additional affordable housing.
 - Explore opportunities to create or support affordable housing serving seniors, Veterans, homeless and/or other special needs populations.

GOAL

- 2. Strengthen communities through the expansion of programs and services to encourage economic self-sufficiency among residents and program participants.
 - Explore the feasibility of deploying a resident service component for all project based units at all
 participating properties.
 - Consider developing a new line of financial counseling services focused on financial literacy and credit repair.
 - Utilize secondary data to proactively match services to our residents and program participants
 - Work in partnership with community service agencies to help our residents and program participants obtain economic self-sufficiency.
 - Explore the feasibility of developing a non-delinquency post purchase education class for homeowners.
 - Evaluate installing free WiFi in designated areas on our properties for residents and family members

GOAL

- 3. Endorse fair and equal opportunity in housing.
 - Inform and educate ACHA employees, residents and program participants on Fair Housing issues.
 - Require Fair Housing and certification for all staff on a regular basis.
 - Continuously evaluate the frequency, number of locations and timing of our housing counseling workshops to ensure that ACHA is providing a suite of services best suited to our target audience's availability

GOAL

- 4. Incorporate and support high standards of ethics, effective management, and promote accountability throughout the organization.
- Evaluate the potential for tablet technology utilization in Property Operations.
- Launch an internship program focused on Housing Services, Counseling and Communications. The
 internship program will foster collaboration with the academic community in and around Adams
 County, CO infusing ACHA with a consistent stream of talent focused on achieving our mission and
 vision.

GOAL

- 5. Develop and Launch an educational campaign designed to promote the need for affordable housing and services and the value it brings to the community.
 - Author a revised ACHA communication plan focused on engaging community leaders, local
 organizations and landlords in the discussion around affordable housing and services.
 - Continuously evaluate tenant information sessions to ensure the information and services provided
 are pertinent, actionable and presented in a fashion that is easily understood by our target audience

GOAL

- 6. Connect the community at large to appropriate housing information opportunities and resources to meet the needs of a diverse population.
 - Develop on line application process for HCV Program, PBV program, and LIPH.
 - Enhance ACHA's website and social media presence to make the experience more interactive, informative and user friendly.
 - Utilize the ACHA website as a communication conduit for the public to housing opportunities, current events, commentary and links to external service providers.

PHA Plan Update

(a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission:

2014-Fiscal Year Audit Finding

6.0

- Significant Deficiency in Internal Control over Compliance and Compliance Action Planned in response to finding, Document access location: PHA office.
- Action Planned in response to finding, Document access location: PHA office.

Adams County Housing Authority 7190 Colorado Blvd., Commerce City, CO 80022

7.0	Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. Include statements related to these programs as applicable.
	ACHA does not anticipate pursuing a HOPE VI grant in the year 2016
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 Capital Fund Program Annual Statement/Performance and Evaluation Report, form HUD-50075.1, for each current and open CFP grant and CFFP financing.
8.2	Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the Capital Fund Program Five-Year Action Plan, form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year
	for a five year period). Large capital items must be included in the Five-Year Action Plan.
8.3	Capital Fund Financing Program (CFFP). Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.
9.0	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.
	Limited supply and locations of affordable housing for low and very low income families: Limited availability of affordable home ownership opportunities for low income families: Limited availability & accessibility of affordable housing for the elderly and disabled.
	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.
9.1	ACHA remains intimately familiar with the housing needs in its jurisdiction and has designed its 5-year and Annual plan (specifically its development goals) to provide relief to those families for whom conventional housing is unaffordable. Commitment to addressing these needs is future evidence in our focus on building strong partnerships in government and private sectors to best position itself for opportunities for innovative growth that would increase service to needy families.
9.1	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.

Additional Information. Describe the following, as well as any additional information HUD has requested.

- (a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan.
- (b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"
 - ACHA is awarded highly competitive 9% Low Income Housing Tax Credit from the Colorado Housing Finance Authority
 (CHFA) for the creation of 70 units of affordable housing providing units at 30% 60% of Area Median Income. A Transit
 Orientated Development (TOD), ACHA is proud to create affordable housing within a TOD location in direct support of
 our mission, goals and PHA plan. This project is scheduled to break ground in mid 2016.
 - ACHA initiates construction activities associated with the complete renovation of a 164-unit mixed income apartment community serving households at <=60% Area Median Income. Renovation is scheduled to be completed in late 2016.
 - ACHA is selected to participate in the Pathways Home Toolkit Training Program sponsored by the Governor of Colorado
 in partnership with the Colorado Housing Finance Authority. This seven month, 80 hour intensive technical assistance
 program is focused on helping developers and direct service providers create Permanent Supportive Housing. This
 toolkit provided valuable insight into the collaborative process which will inform future Permanent Supportive Housing
 projects ACHA may pursue in the future.
 - ACHA Hosts "Driving a Vibrant Economy: Housing's Role in Colorado's Economic Success" a symposium focusing on the
 economic impact that affordable housing has on the overall economy. The event was an outcome of a comprehensive
 academic review and supplemental case study focusing on Adams County, CO completed by the Colorado Futures
 Center at Colorado State University and the Piton Foundation.
 - ACHA establishes a Community Services team consisting of a bilingual Coordinator and two full time Case Managers.
 ACHA is developing the program using resident services and family development program best practices and has provided individual family development plans to over 108 residents as well as hundreds of residents who have received one-time assistance in its inaugural year.
 - The U.S. Department of Housing and Urban Development (HUD) and the U.S. Department of Veterans Affairs (VA)
 awards ACHA with 38 new Veterans Affairs Supportive Housing vouchers. This increases ACHA's total number of VASH
 vouchers to 63, providing valuable assistance towards the mission of achieving "Functional Zero" making Veteran
 homelessness rare and non-reoccurring.
 - ACHA is awarded a \$5,000 grant from Colorado Housing Connects in support of a future ACHA led Landlord Recruitment campaign focused on increasing housing opportunities for VASH and HCV participants throughout Adams County, CO
 - ACHA completes a website redesign focused on creating a more user-friendly experience, allowing for the public to
 access content related to ACHA and our partners programs and services, current housing events, housing in the news
 and links to external service providers.
 - ACHA joined the 25 Cities Community Design Team as part of the Landlord recruitment campaign
 - ACHA purchased the software "quick app" to begin the on-line application/lottery process.
 - On track for Phase 1 of the pilot program Second Chances TBRA/Tenant Based Rental Assistance program.

10.0

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

Any collective change in the planned or actual use of federal funds for activities that would prohibit or redirect the agency's strategic goals of increasing the availability of decent, safe and affordable housing while promoting self-sufficiency an asset development of families and individuals from being implemented as identified in the 5 year plan. Any single or collective change in the planned or actual use of federal funds as identified in the 5 year plan that exceeds 20% of ACHA's annual budget for Section 8 or Public Housing activities and Capital improvements. Changes of a sufficient nature to rent or admissions policies of the organization of the waitlist is not required by federal regulatory requirements as to effect change in the Section 8 Administrative Plan or the Public Housing and Continued Occupancy Policy.

11.0

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

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

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

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

Instructions form HUD-50075

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

1.0 PHA Information

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

2.0 Inventory

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

3.0 Submission Type

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

4.0 PHA Consortia

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

5.0 Five-Year Plan

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

- 5.1 Mission. A statement of the mission of the public housing agency for serving the needs of low-income, very low-income, and extremely low-income families in the jurisdiction of the PHA during the years covered under the plan.
- **5.2** Goals and Objectives. Identify quantifiable goals and objectives that will enable the PHA to serve the needs of low income, very low-income, and extremely low-income families.
- 6.0 PHA Plan Update. In addition to the items captured in the Plan template, PHAs must have the elements listed below readily available to the public. Additionally, a PHA must:
 - (a) Identify specifically which plan elements have been revised since the PHA's prior plan submission.
 - (b) Identify where the 5-Year and Annual Plan may be obtained by the public. At a minimum, PHAs must post PHA Plans, including updates, at each Asset Management Project (AMP) and main office or central office of the PHA. PHAs are strongly encouraged to post complete PHA Plans on its official website. PHAs are also encouraged to provide each resident council a copy of its 5-Year and Annual Plan.

PHA Plan Elements. (24 CFR 903.7)

 Eligibility, Selection and Admissions Policies, including Deconcentration and Wait List Procedures. Describe the PHA's policies that govern resident or tenant eligibility, selection and admission including admission preferences for both public housing and HCV and unit

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

- statement must include: (i) A description of the need for measures to ensure the safety of public housing residents; (ii) A description of any crime prevention activities conducted or to be conducted by the PHA; and (iii) A description of the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and activities.
- Pets. A statement describing the PHAs policies and requirements pertaining to the ownership of pets in public housing.
- 10. Civil Rights Certification. A PHA will be considered in compliance with the Civil Rights and AFFH Certification if: it can document that it examines its programs and proposed programs to identify any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with the local jurisdiction to implement any of the jurisdiction's initiatives to affirmatively further fair housing; and assures that the annual plan is consistent with any applicable Consolidated Plan for its jurisdiction.
- Fiscal Year Audit. The results of the most recent fiscal year audit for the PHA.
- 12. Asset Management. A statement of how the agency will carry out its asset management functions with respect to the public housing inventory of the agency, including how the agency will plan for the long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs for such inventory.
- 13. Violence Against Women Act (VAWA). A description of: 1) Any activities, services, or programs provided or offered by an agency, either directly or in partnership with other service providers, to child or adult victims of domestic violence, dating violence, sexual assault, or stalking; 2) Any activities, services, or programs provided or offered by a PHA that helps child and adult victims of domestic violence, dating violence, sexual assault, or stalking, to obtain or maintain housing; and 3) Any activities, services, or programs provided or offered by a public housing agency to prevent domestic violence, dating violence, sexual assault, and stalking, or to enhance victim safety in assisted families.
- 7.0 Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers
 - (a) Hope VI or Mixed Finance Modernization or Development. 1) A description of any housing (including project number (if known) and unit count) for which the PHA will apply for HOPE VI or Mixed Finance Modernization or Development; and 2) A timetable for the submission of applications or proposals. The application and approval process for Hope VI, Mixed Finance Modernization or Development, is a separate process. See guidance on HUD's website at: http://www.hud.gov/offices/pih/programs/ph/hope6/index.cfm
 - (b) Demolition and/or Disposition. With respect to public housing projects owned by the PHA and subject to ACCs under the Act: (1) A description of any housing (including project number and unit numbers [or addresses]), and the number of affected units along with their sizes and accessibility features) for which the PHA will apply or is currently pending for demolition or disposition; and (2) A timetable for the demolition or disposition. The application and approval process for demolition and/or disposition is a separate process. See guidance on HUD's website at:

http://www.hud.gov/offices/pih/centers/sac/demo_dispo/index.cfm

Note: This statement must be submitted to the extent that

- approved and/or pending demolition and/or disposition has changed.
- (c) Conversion of Public Housing. With respect to public housing owned by a PHA: 1) A description of any building or buildings (including project number and unit count) that the PHA is required to convert to tenant-based assistance or that the public housing agency plans to voluntarily convert; 2) An analysis of the projects or buildings required to be converted; and 3) A statement of the amount of assistance received under this chapter to be used for rental assistance or other housing assistance in connection with such conversion. See guidance on HUD's website at: http://www.hud.gov/offices/pih/centers/sac/conversion.cfm
- (d) Homeownership. A description of any homeownership (including project number and unit count) administered by the agency or for which the PHA has applied or will apply for approval.
- (e) Project-based Vouchers. If the PHA wishes to use the project-based voucher program, a statement of the projected number of project-based units and general locations and how project basing would be consistent with its PHA Plan.
- 8.0 Capital Improvements. This section provides information on a PHA's Capital Fund Program. With respect to public housing projects owned, assisted, or operated by the public housing agency, a plan describing the capital improvements necessary to ensure long-term physical and social viability of the projects must be completed along with the required forms. Items identified in 8.1 through 8.3, must be signed where directed and transmitted electronically along with the PHA's Annual Plan submission.
 - 8.1 Capital Fund Program Annual Statement/Performance and Evaluation Report. PHAs must complete the Capital Fund Program Annual Statement/Performance and Evaluation Report (form HUD-50075.1), for each Capital Fund Program (CFP) to be undertaken with the current year's CFP funds or with CFFP proceeds. Additionally, the form shall be used for the following purposes:
 - (a) To submit the initial budget for a new grant or CFFP;
 - (b) To report on the Performance and Evaluation Report progress on any open grants previously funded or CFFP; and
 - (c) To record a budget revision on a previously approved open grant or CFFP, e.g., additions or deletions of work items, modification of budgeted amounts that have been undertaken since the submission of the last Annual Plan. The Capital Fund Program Annual Statement/Performance and Evaluation Report must be submitted annually.

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

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

8.2 Capital Fund Program Five-Year Action Plan

PHAs must submit the *Capital Fund Program Five-Year Action Plan* (form HUD-50075.2) for the entire PHA portfolio for the first year of participation in the CFP and annual update thereafter to

- eliminate the previous year and to add a new fifth year (rolling basis) so that the form always covers the present five-year period beginning with the current year.
- 8.3 Capital Fund Financing Program (CFFP). Separate, written HUD approval is required if the PHA proposes to pledge any portion of its CFP/RHF funds to repay debt incurred to finance capital improvements. The PHA must identify in its Annual and 5-year capital plans the amount of the annual payments required to service the debt. The PHA must also submit an annual statement detailing the use of the CFFP proceeds. See guidance on HUD's website at: http://www.hud.gov/offices/pih/programs/ph/capfund/cffp.cfm
- 9.0 Housing Needs. Provide a statement of the housing needs of families residing in the jurisdiction served by the PHA and the means by which the PHA intends, to the maximum extent practicable, to address those needs. (Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).
 - 9.1 Strategy for Addressing Housing Needs. Provide a description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. (Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).
- **10.0** Additional Information. Describe the following, as well as any additional information requested by HUD:
 - (a) Progress in Meeting Mission and Goals. PHAs must include (i) a statement of the PHAs progress in meeting the mission and goals described in the 5-Year Plan; (ii) the basic criteria the PHA will use for determining a significant amendment from its 5-year Plan; and a significant amendment or modification to its 5-Year Plan and Annual Plan. (Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).
 - (b) Significant Amendment and Substantial Deviation/Modification. PHA must provide the definition of "significant amendment" and "substantial

- deviation/modification". (Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan.)
- (c) PHAs must include or reference any applicable memorandum of agreement with HUD or any plan to improve performance. (Note: Standard and Troubled PHAs complete annually).
- 11.0 Required Submission for HUD Field Office Review. In order to be a complete package, PHAs must submit items (a) through (g), with signature by mail or electronically with scanned signatures. Items (h) and (i) shall be submitted electronically as an attachment to the PHA Plan.
 - (a) Form HUD-50077, PHA Certifications of Compliance with the PHA Plans and Related Regulations
 - (b) Form HUD-50070, Certification for a Drug-Free Workplace (PHAs receiving CFP grants only)
 - (c) Form HUD-50071, Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only)
 - (d) Form SF-LLL, Disclosure of Lobbying Activities (PHAs receiving CFP grants only)
 - (e) Form SF-LLL-A, Disclosure of Lobbying Activities Continuation Sheet (PHAs receiving CFP grants only)
 - (f) Resident Advisory Board (RAB) comments.
 - (g) Challenged Elements. Include any element(s) of the PHA Plan that is challenged.
 - (h) Form HUD-50075.1, Capital Fund Program Annual Statement/Performance and Evaluation Report (Must be attached electronically for PHAs receiving CFP grants only). See instructions in 8.1.
 - (i) Form HUD-50075.2, Capital Fund Program Five-Year Action Plan (Must be attached electronically for PHAs receiving CFP grants only). See instructions in 8.2.

Certification by State or Local Official of PHA Plans Consistency with the Consolidated Plan U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB# 2577-0226
Expires 08/30/2011

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

I, <u>Joelle Greenland</u> the <u>Community Development Manager</u> certify that the Five Year and Annual PHA Plan of the <u>Adams County Housing Authority</u> is consistent with the Consolidated Plan of <u>Adams County, Colorado</u> prepared pursuant to 24 CFR Part 91.

Signed / Dated by Appropriate State or Local Official

Certification for a Drug-Free Workplace

Signature

U.S. Department of Housing and Urban Development

Applicant Name Adams County Housing Authority	
Program/Activity Receiving Federal Grant Funding	
-	
Capital Fund Program	
Acting on behalf of the above named Applicant as its Authorize the Department of Housing and Urban Development (HUD) regard	ed Official, I make the following certifications and agreements to ding the sites listed below:
I certify that the above named Applicant will or will continue to provide a drug-free workplace by: a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition. b. Establishing an on-going drug-free awareness program to inform employees (1) The dangers of drug abuse in the workplace; (2) The Applicant's policy of maintaining a drug-free workplace; (3) Any available drug counseling, rehabilitation, and employee assistance programs; and (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace. c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.; d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will	(1) Abide by the terms of the statement; and (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction; e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federalagency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant; f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency; g. Making a good faith effort to continue to maintain a drug-
	free workplace through implementation of paragraphs a. thru f.
2. Sites for Work Performance. The Applicant shall list (on separate particles of HUD funding of the program/activity shown above: Place of Perform Identify each sheet with the Applicant name and address and the processes Redonda De Vigil 1080 W 69th Avenue Denver, CO 80221	nance shall include the street address, city, county. State, and zin code
Check here if there are workplaces on file that are not identified on the attact I hereby certify that all the information stated herein, as well as any informations: HUD will prosecute false claims and statements. Conviction may	ormation provided in the accompaniment herewith, is true and accurate.
(18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802) Name of Authorized Official Donald R May	Title Executive Director

Date

10-20-2015

OMB Approval No. 2577-0157 (Exp. 01/31/2017)

Certification of Payments to Influence Federal Transactions

Applicant Name

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

Adams County Housing Authority	
Program/Activity Receiving Federal Grant Funding	
Capital Fund 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 sub recipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.
I hereby certify that all the information stated herein, as well as any inf Warning: HUD will prosecute false claims and statements. Conviction 1012; 31 U.S.C. 3729, 3802)	formation provided in the accompaniment herewith, is true and accurate, may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010,
Name of Authorized Official	Title
Donald R May	Executive Director
Signature	Date (mm/dd/yyyy) 10/20/2015

DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB 0348-0046

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352 (See reverse for public burden disclosure.)

1. Type of Federal Action:	2. Status of Federal Action:		3. Report Type:	3	
b a. contract	a. bid/offer/application		a initial filing		
b. grant	b. initial award		b. material change		
c. cooperative agreement	c. post-	award	For Material Change Only:		
d. loan			1	quarter	
e. loan guarantee				port	
f. loan insurance			Section 1997	•	
4. Name and Address of Reporting	Entity:	5. If Reporting Er	ntity in No. 4 is a Suba	wardee, Enter Name	
Prime Subawardee		and Address of	Prime:		
Tier,	if known:	nga ter Afrik Fil			
20 cm²		Adams Cou	inty Housing Authority		
		7190	Colorado Blvd		
		Commerc	ce City, CO 80022		
		1, 1, 1, 1, 1			
Congressional District, if known:	7	Congressional	District, if known: 7		
6. Federal Department/Agency:			m Name/Description:		
ere to discount to the second		7 2 20 10 79	12 Mil 1900 1 2		
		CFDA Number, if applicable: 14-872			
8. Federal Action Number, if known:		9. Award Amoun	t, if known:		
100		\$			
10. a. Name and Address of Lobby	ing Pogietrant		rforming Comisso (inc	aluding address if	
(if individual, last name, first na			rforming Services (inc	address if	
(II IIIdividual, last flame, liist fla	iiie, wii).	different from No. 10a) (last name, first name, MI):			
Not Applicable		(last name, firs	st name, IVII):		
Not Applicable					
		(
Information requested through this form is a therital	b., ## 04 11 0 0	7			
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 tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.		Signature:/	au		
		Print Name:D	onald R May		
		Title: Exec	cutive Director	N A IPI	
		TIGO		10/20/2017	
		Telephone No.: _3	303-227-2075	Date:	
Federal Use Only:		ted the other second	Aut	thorized for Local Reproduction	
i edelal Ose Olliy.				andard Form LLL (Rev. 7-97)	

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

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

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

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

Civil Rights Certification

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 08/30/2011

Civil Rights Certification

Annual Certification and Board Resolution

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 Commissioner, I approve the submission of the Plan for the PHA of which this document is a part and make the following certification and agreement with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

The PHA certifies that it will carry out the public housing program of the agency 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, and will affirmatively further fair housing.

Adams County Housing Authority	CO058
PHA Name	PHA Number/HA Code

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)			
Board Resolution 15-14			
Name of Authorized Official Robert Deuschle	Title Board Chairperson		
Signature	October 26,2015		

form HUD-50077-CR (1/2009)

PHA Certifications of Compliance with PHA Plans and Related R e g u l a t i o n s

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 08/30/2011

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 <u>Adams County Housing Authority</u> 5 Year and/or Annual PHA Plan for the <u>PHA fiscal year beginning 2016</u>, 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).
- 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.

Adams County Housing Authority	CO058			
PHA Name	PHA Number/HA Code			
5-Year PHA Plan for Fiscal Years 20 - 20				
Annual PHA Plan for Fiscal Years 2015 - 2016				
Board Resolution 15-15				
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)				
2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2				
Name of Authorized Official	Title			
Robert Deuschle	Board Chairperson			
Signature	Date			
1 11	October 26, 2015			
June 1				

Adams County Housing Authority

PHA Annual Plan 2016

Public Comments

There were no comments submitted from the general public during the 45 day review period from September 4, 2015 through October 16, 2015 regarding the Annual Plan. ACHA did not receive any comments during the Public Hearing for the Annual Plan held on October 16, 2015.

Adams County Housing Authority

Resident Advisory Board Meeting Wednesday, September 30, 2015

PHA Annual Plan and 5 Year Plan

The PHA Annual Plan Review meeting of the Resident Advisory Board convened at 11:30 am in the 6^{th} floor conference room of the Housing Authority.

Members Present: Ramona Cisneros, Crystal Marquez, Delvita Lovell, Elizabeth Aryeetey (ACHA Staff) Laura Lucero (ACHA Staff)

Meeting started with introductions and an overview of what the purpose of meeting.

- Elizabeth shared information and updates regarding the progress of The Center for Career and Community Enrichment 3CE.
- Ramona brought up discussion and explanation on status of *Project Meet your Specialist Day. Elizabeth-explained once the Board is revamp with additional members we would continue to work on it.*
- Elizabeth explained that several members have discontinued there membership because of personal issues and one other person had moved out of our jurisdiction. Elizabeth stated that there is an ongoing effort to recruit additional board members and reviewed the criteria.

Board reviewed PHA Plan and discussed the goals and accomplishments

An overview of the PHA plan was given to the RAB Board members. A concern was mentioned about the previous year's suggestions to be included in the Annual Plan. The Board members were reassured that the information they had provide and the suggestions made were considered by the ACHA staff.

ACHA continues to pursue affordable housing and has several projects they are currently working on. The Board was informed about the Landlord Recruitment campaign that had been initiated to help preserve the affordable housing market. They were also informed of the effort by ACHA to pursue options to assist with much needed affordable senior housing. Romana suggested we also consider the barriers seniors have to the current technology and resources should be made available to assist them.

The Board has no specific comments regarding goal's 2-5, but again reiterated that seniors are not pursuing self-sufficiency as they are now retired and in need of resources to maintain their current status.

The Board suggested that ACHA needed to be aware of the limits seniors had to the current technology and still needed to be aware that they may not be able to complete an on line application or have access to a computer to be involved in social media and the communication conduit intended for the residents of Adams County.

The Board members provided no further comments to the PHA Plan.

Elizabeth Arveetev

Resident Services Coordinator

RAB Facilitator