

RECORD OF PROCEEDINGS

MINUTES HOUSING AUTHORITY WELD COUNTY, COLORADO MONDAY, APRIL 22, 2024

The Board of County Commissioners of Weld County, Colorado, met in regular session as the Housing Authority Board in full conformity with the laws of the State of Colorado at the regular place of meeting in the Weld County Administration Building, Greeley, Colorado, April 22, 2024, at the hour of 9:00 a.m.

ROLL CALL: The meeting was called to order by the Chair and on roll call the following members were present, constituting a quorum of the members thereof:

Commissioner Kevin D. Ross, Chair
Commissioner Perry L. Buck, Pro-Tem
Commissioner Mike Freeman
Commissioner Scott K. James
Commissioner Lori Saine

Also present:

County Attorney, Bruce Barker
Acting Clerk to the Board, Houston Aragon
Chief Financial Officer, Cheryl Pattelli

Tom Teixeira, Director of the Greeley Housing Authority, referenced a letter the Board received regarding difficulties the Greeley Housing Authority is facing. He elaborated by March of each year, they are required to do an in-house audit for files and re-inspect housing units. He further explained, in 2020 and 2021, they were exempt from submitting these audits due to the COVID-19 Pandemic. Mr. Teixeira stated they received notification, in early 2023, that the audits were to resume, but due to the short timeline between notice and required submittal, they were not able to meet the deadline and requested an extension, which was later denied. He discussed an on-site inspection that was conducted and the items identified for correction. Mr. Teixeira stated there was no change to funding. In response to Commissioner Saine, Mr. Teixeira stated he is available to discuss concerns she has received from constituents.

MINUTES: Commissioner Buck moved to approve the Minutes of the Housing Authority Board meeting of March 25, 2024, as printed. Commissioner James seconded the motion and it carried unanimously.

Let the minutes reflect that the above and foregoing actions were attested to and respectfully submitted by the Acting Clerk to the Board. There being no further business, this meeting was adjourned at 9:03 a.m.

These Minutes were approved on the 3rd day of June, 2024.

BOARD OF COUNTY COMMISSIONERS
WELD COUNTY, COLORADO

ATTEST:

Weld County Clerk to the Board

BY: _____
Deputy Clerk to the Board

Kevin D. Ross, Chair

Perry L. Buck, Pro-Tem

Mike Freeman

Scott K. James

Lori Saine