

HOUSING AUTHORITY AGENDA

Thursday, July 23, 2026 at 8:30 AM

MEETING LOCATION

1101 Broad Street, Meeting House, Milliken, CO 80543

Zoom Meeting Details

To Join via Zoom

<https://us02web.zoom.us/j/82526845289?pwd=ImiyC5NpxQ8htBUuE3MNOagn2nHHnj.1>

Meeting ID: 825 2684 5289

Passcode: 865282

One tap mobile: +17193594580,,82526845289#,,, *865282# US

Join https://us02web.zoom.us/join/82526845289/invitations?signature=oDHymOWkml0_VciSVF60kfxR-tyntH2nptFS7mMFkMQ
instructions:

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Agenda Approval**
5. **Citizen Comments**
6. **Minutes of Previous Meetings**
 - a. **Consideration and Approval of the Meeting Minutes from June 18, 2026**
Michelle Martin, Deputy Town Clerk
 - b. **Consideration and Approval of the Special Meeting Minutes from July 6, 2026**
Michelle Martin, Deputy Town Clerk
7. **Loveland Housing Authority Updates**
 - a. **Written Report from Loveland Housing Authority**
 - b. **Waitlist Numbers Report**
 - c. **Follow-up email regarding Dove Valley financials (through March)**
 - d. **Follow-up on painting history for Dove Valley**
 - e. **Follow-up on landscaping/sprinkler issue**
 - f. **Results of the June audit**

- [illegible]



6.a.

**TOWN OF MILLIKEN
MILLIKEN HOUSING AUTHORITY
AGENDA MEMORANDUM**

To: Milliken Housing Authority

Meeting Date:

From: Michelle Martin, Deputy Town Clerk

July 23, 2026

Via: Steven Krolczyk, Interim Town Administrator

Item Category: Minutes

Agenda Title: Consideration and Approval of the Meeting Minutes from June 18, 2026

Attachments:

1. Housing Authority Agenda for June 18, 2026

PURPOSE

Consideration and Approval of the Meeting Minutes from June 18, 2026

SUGGESTED MOTION

"I move to approve the meeting minutes from June 18, 2026 as presented."



Town Of Milliken
Milliken Housing Authority
Milliken Meeting House
1201 Broad Street

Meeting Minutes for June 18, 2026

1. Call to Order

Chair Hawes called the meeting to order at 8:34 a.m.

2. Pledge of Allegiance

Chair Hawes led the Authority in the Pledge of Allegiance.

3. Roll Call

Those present: Chair Sloane Hawes, Vice Chair Michelle Bauer, Commissioners Lori VanDiveer, Kellie Matthews, Chad Wilson (Zoom), Administrative Assistant II Tami Burns, and Deputy Town Clerk Michelle Martin. Loveland Housing Authority Staff present: Associate Regional Property Manager Ashley Wade and Maintenance Manager Anthony Carbajal.

Guest: Milliken Town Clerk Caree Rinebarger

Those not present: None

4. Agenda Approval

a. For Consideration and Approval of the June 18, 2026, Meeting Agenda

Commissioner VanDiveer motioned to approve the agenda as presented. Vice Chair Bauer seconded.

All in Favor. None Opposed. None Abstained. Motion Carried.

5. Citizen Comments

There are none.

6. Minutes of Previous Meetings

a. For Consideration and Approval of the May 21, 2026 Meeting Minutes.

Tami Burns, Administrative Assistant

Vice Chair Bauer motioned to approve the minutes for May 21, 2026, as presented. Commissioner VanDiveer seconded.

All in Favor. None Opposed. None Abstained. Motion Carried.

7. Loveland Housing Authority Updates

a. Written Report
LHA Staff

Associate Regional Property Manager Ashley Wade and the new Maintenance Manager, Anthony Carbajal provided the monthly update on Dove Valley. Topics included the waitlist, financials, painting progress, landscaping, and audit status.

Three duplexes are currently being painted as part of LHA's maintenance program, with all three buildings expected to be completed by next week.

Several property maintenance items were discussed, including dry landscaping patches, sprinkler system concerns, an above-ground pump still wrapped in insulation from a previous freeze, and a water leak in the front yard of a resident's unit. PM Wade confirmed that a maintenance person would inspect the sprinkler, insulation, and leak issues next Monday. Unit numbers for the landscaping photos will be provided to PM Wade via email for follow-up.

The Authority also discussed how units are selected for painting. PM Wade explained that vendors identify the units with the most damage first and noted that this is the first year three units are being painted at the same time.

b. Waitlist Numbers

LHA's monthly report included an update on Dove Valley's waitlist. Waitlist numbers were reported as 214 applicants for one-bedroom units, including 9 with Milliken preference, and 96 applicants for two-bedroom units, including 7 with Milliken preference, following a waitlist purge.

c. First Quarter Financials
LHA Staff

Financials have been received for quarter one of 2026. There are questions about the "bad debt" and "plumbing costs" shown in the financials. PM Wade will contact Finance Manager Misti Hudson and Director of Asset Management Jess Godfrey for clarification by email.

8. Action Agenda

There are none.

9. Discussion Agenda

a. Website and Communication Content Committee
Sloane Hawes, Housing Authority Chair

The Authority discussed forming a website and communications content committee to update tabling materials, handouts, and the MHA page on the Town of Milliken website. Jennifer Margheim, Vice Chair Bauer's daughter, has volunteered to assist with graphic design for printed materials and may begin work immediately. Commissioner VanDiveer volunteered to serve on the committee and assist with editing, spelling, punctuation, and content review. Town

Clerk Caree Rinebarger wants to meet with the Authority prior to having information added to their web page. The Authority will make an appointment with the Town Clerks office.

b. Update MHA's Tabling Materials and Handouts

The handout material will coincide with the MHA page on the Town's website.

c. Update Town of Milliken's MHA Page

Admin. Assist. Burns explained that Deputy Town Clerk Martin will be extremely helpful to the Authority once she takes over as liaison between the Authority and the Town, as she has access to the website and will be able to make the required updates as needed.

The committee will work on updating commissioner listings, making bylaws publicly accessible with document remediation, and establishing a regular schedule for updates. The committee is expected to meet in early July. The goal is to have updated materials and website content ready before Beef and Bean Day.

d. Strategic Plan Update

Sloane Hawes, Housing Authority Chair

The Authority reviewed the three-to-six-month strategic goals established for January through June 2026. The strategic agenda format and resident engagement protocol were marked complete. Meetings have become more streamlined, with Dove Valley updates reduced to ten minutes, and commissioners have been proactive in identifying resident concerns on site.

The Authority skills inventory remains in progress, with a Google form planned, so commissioners can self-report skills to support future recruitment. The staffing and capacity discussion with the Town Board will take place during their upcoming presentation to the Town Board. Long-term housing goals, including five and ten-year planning, monitoring real estate opportunities, and the 200-unit sustainability target identified by consultant Ayers. The Board is behind schedule on discussing long-term housing goals, including five and ten-year planning, monitoring real estate opportunities, and the 200-unit sustainability target identified by strategic plan consultant Ayres. However, these housing goal discussions remain a priority for 2026.

The MHA meeting with the Town Board to provide an update is expected to be scheduled for August, and a work session will be needed in advance to prepare for the presentation.

Goals for the second half of 2026 were outlined.

The Authority outlined goals for the second half of 2026, including staffing and hiring, Commissioner training, Commissioner recruitment, and DOLA grant planning. Commissioner training options may include conferences and online courses, with foundational housing finance vocabulary identified as a priority. Commissioner Vandiver expressed interest in that foundational training.

August and September were identified as ideal times for onboarding new Authority members,

with the fourth quarter expected to be quieter for training. Commissioner Matthews announced her intention to step down at the end of the year after approximately eight to nine years of service, while remaining active through Beef and Bean Day and recruitment efforts.

Commissioner VanDiveer offered to transfer historical MHA materials, including binders given to Commissioner Matthews from an original member, Lois Ann Onorato. The Authority discussed scanning and archiving the materials as a future winter project. Town Clerk Rinebarger clarified that historical MHA documents should be held by the Town as the official record keeper and offered the Authority the use of the Town Hall's scanner.

Town Clerk Rinebarger stopped in at the meeting to provide the Authority with updates on the Town Administrator hiring process. A meet and greet with the two finalists is scheduled for June 29th from 4:30 to 6:30 p.m. at Town Hall, with an anonymous comment station available for public input. All are encouraged to attend.

10. Informational Agenda

a. Recap of Shed Mural Resident Voting Results

Sloane Hawes, Housing Authority Chair

Commissioner Kellie Matthews provided a recap of the resident voting for the shed mural design and discussed plans for the upcoming community painting event.

Residents selected the dove design as the winning mural, receiving six votes, while the windmill design received five votes. Two designs were submitted by MYCL. Thirteen of the twenty residents participated in the voting process, and many expressed appreciation for having the opportunity to provide input.

The painting schedule includes applying the base coat on Thursday, projecting the mural outline on Friday evening (if feasible), and completing the mural on Saturday with the participation of residents and local youth. Commissioner Matthews will work to secure a projector to assist with outlining the mural on the shed.

b. Commissioner Recruitment Updates

Sloane Hawes, Housing Authority Chair

Town Clerk Rinebarger stopped in at the meeting to provide the Authority with updates on the Town Administrator hiring process and its impact on the MHA's scheduled town board presentation. The July 8th Town Board session is reserved for that process, so the MHA Town Board update is expected to be scheduled for August.

She also addressed commissioner reappointments, Chair Hawes and Vice Chair & Secretary Bauer, noting that the Town Attorney is reviewing the proper process because the Housing Authority was created by resolution rather than ordinance. The Authority should continue operating as normal until further direction is provided.

Town Clerk Rinebarger introduced Deputy Town Clerk Michelle Martin as the future point of contact for the Housing Authority, as Admin. Assist. Burns transitions to Public Works. Deputy Town Clerk Martin should be added to all MHA emails immediately, and Admin Assist Burns will remain included until the transition is complete. Record retention and document scanning were also identified as future projects.

The Authority discussed commissioner recruitment and retention, particularly in light of Commissioner Matthews' planned departure at the end of the year. Beef and Bean Day was identified as a key recruitment opportunity, with signage and updated materials to be prepared.

The July newsletter has already been finalized, but the August newsletter will focus on Beef and Bean Day and potentially introduce the new Town Administrator. Flyers may also be placed at food pantries and community events to reach residents who may benefit from affordable housing resources or serving as an MHA Commissioner.

11. Officer Reports

The Authority discussed updating the MHA bank account to reflect changes in officer roles by adding Commissioner Wilson as an authorized signer in his capacity as Treasurer and removing Commissioner Matthews, whose role has changed.

The Administrative Assistant explained that the process requires the item to be placed on the action agenda for a formal vote, documented in the approved meeting minutes, and then submitted to the bank for processing.

To expedite the process, a special meeting will be held immediately following the regularly scheduled work session on July 6. This will allow the meeting minutes to be approved promptly, so the required documentation can be submitted to the bank without unnecessary delay.

Commissioner Wilson's appointment as an authorized signer will be included on the special meeting action agenda. In addition, the Chair will provide Commissioner Wilson with training on the Treasurer's position.

12. Future Business

- a. 2026 Beef and Bean Day Planning - July Work Session**
- b. 2027 Budget Planning - July Work Session**
- c. Treasurer's Report in July**

13. Adjournment

With no further business, Commissioner Matthews made a motion to adjourn the meeting at 9:15 a.m. Commissioner Wilson seconded.
The motion passed unanimously.

Prepared By:

Approved By:

Tami Burns, Admin. Assistant II

Housing Authority Chair Hawes



6.b.

**TOWN OF MILLIKEN
MILLIKEN HOUSING AUTHORITY
AGENDA MEMORANDUM**

To: Milliken Housing Authority

Meeting Date:

From: Michelle Martin, Deputy Town Clerk

July 23, 2026

Via: Steven Krolczyk, Interim Town Administrator

Item Category: Minutes

Agenda Title: Consideration and Approval of the Special Meeting Minutes from July 6, 2026

Attachments:

1. Special Meeting for the Milliken Housing Authority for July 6, 2026

PURPOSE

Consideration and Approval of the Special Meeting Minutes from July 6, 2026

SUGGESTED MOTION

"I move to approve the Special Meeting Minutes from July 6, 2026 as presented."



Town Of Milliken
Milliken Housing Authority
Milliken Meeting House
1201 Broad Street

Meeting Minutes for July 6, 2026

1. Call to Order

Chair Hawes called the meeting of the Milliken Housing Authority to order at 5:39 PM.

2. Pledge of Allegiance

Chair Hawes led the Pledge of Allegiance.

3. Roll Call

Those Present: Sloan Hawes, Chad Wilson, Kellie Matthews, Lori Vandiveer

Those Absent: Michelle Bauer

Also in attendance: Town Clerk Caree Rinebarger, Deputy Town Clerk Michelle Martin

4. Agenda Approval

Commissioner Matthews motioned to approve the agenda as presented. Commissioner Vandiveer seconded.

All in favor. None apposed. Motion carried.

5. Citizen Comments

There were none.

6. Action Agenda

a. Update the Authorized Signers on the Organization's Financial Accounts.

Sloane Hawes, Housing Authority Chair

Chair Hawes moved to remove Kellie Matthews and add Chad Wilson to the Milliken Housing Authority bank account. Commissioner Vandiveer seconded.

Voting Yes: Commissioner Vandiveer, Commissioner Matthews, Chair Hawes

Voting No: None

Abstained: Commissioner Wilson

Motion Carried.

7. Adjournment

Chair Hawes asked for a motion to adjourn the meeting at 5:44 p.m. Commissioner Matthews motioned to adjourn. Commissioner Vandivee seconded.

Prepared By:

Approved By:

Tami Burns, Admin. Assistant II

Housing Authority Chair



MHA Monthly Report-

1. **General Updates:** (Greeley/Weld, policy/staffing changes)

2. **Dove Valley Residents:** (vacancies, resident complaints)

3. **Maintenance & Facilities Updates:** (WO requests, routine maintenance)

4. **Finance:** (Quarterly financials, variance notes)

5. **Other Updates:**

MHA Written Report :)

Ashley Wade <awade@lovelandhousing.org> Wed, Jul 15, 2026 at 11:28 AM
To: Sloane Hawes <sloane.hawes@gmail.com>
Cc: "Michelle A. Bauer" <michellebauer1958@gmail.com>, Ricardo Lopez-Willson <RLopez@lovelandhousing.org>, Jessica Godfrey <jgodfrey@lovelandhousing.org>, Michelle <MMartin@millikenco.gov>, Caree Rinebarger <CRinebarger@millikenco.gov>

Hi Sloan,

- Attached are the current waitlist numbers.

Here are the Dove Valley waitlist numbers for the board meeting!

	7/15/26	
	Milliken Preference	Total Waitlist
1BD 30%	7	170
1BD 40% (4)	2	29
1BD 50% (2)	0	12
1BD 60% (4)	0	1
1BD 70%	0	1
1BD 80%	0	1
1BD Total (10)	9	214
2BD 30%	5	72
2BD 40% (4)	1	14
2BD 50% (1)	0	6
2BD 60% (5)	0	1
2BD 70%	0	2
2BD 80%	0	1
2BD Total (10)	6	96

- The audit on the 18th has been completed and closed out. That was for CHFA. The audit on the 22nd will be with DOLA for our two HOME units.
- Regarding the sprinklers, we sent our vendor back to Unit 255 (Mallard) to address the leaking sprinkler head. The repairs should now be complete.

Best Regards,



Ashley Wade
Associate Regional Property Manager
375 W 37th St. Suite #200
Loveland, CO. 80538
Direct Line: (970) 635-5945
Main Office: (970) 667-3232
www.lovelandhousing.org
ASPIRE

From: Sloane Hawes <sloane.hawes@gmail.com>
Sent: Tuesday, July 14, 2026 7:12 PM
To: Ashley Wade <awade@lovelandhousing.org>
Cc: Michelle A. Bauer <michellebauer1958@gmail.com>; Ricardo Lopez-Willson <RLopez@lovelandhousing.org>; Jessica Godfrey <jgodfrey@lovelandhousing.org>; Michelle <MMartin@millikenco.gov>; Caree Rinebarger <CRinebarger@millikenco.gov>
Subject: Re: MHA Written Report :)

[Quoted text hidden]

Dove Valley Financials

Jessica Godfrey <jgodfrey@lovelandhousing.org>

Wed, Jun 24, 2026 at 1:59 PM

To: Sloane Hawes <sloane.hawes@gmail.com>

Cc: Misti Hudson <mhudson@lovelandhousing.org>, Tamara Burns <tburns@millikenco.gov>, Chad Wilson <cwaa413@gmail.com>, Ashley Wade <awade@lovelandhousing.org>, Michelle <MMartin@millikenco.gov>

Hi Sloane,

It's from multiple residents but one of them owed us \$8K after they moved out.

Jess



Jessica Godfrey
(She/Her/Hers)
Director of Asset Management
375 W 37th St. Suite #200
Loveland, CO. 80538
Direct Line: (970) 635-5924
Main Office: (970) 667-3232
www.lovelandhousing.org
ASPIRE

From: Sloane Hawes <sloane.hawes@gmail.com>**Sent:** Wednesday, June 24, 2026 1:41 PM**To:** Jessica Godfrey <jgodfrey@lovelandhousing.org>**Cc:** Misti Hudson <mhudson@lovelandhousing.org>; Tamara Burns <tburns@millikenco.gov>; Chad Wilson <cwaa413@gmail.com>; Ashley Wade <awade@lovelandhousing.org>; Michelle <MMartin@millikenco.gov>**Subject:** Re: Dove Valley Financials

Hi Jess,

Thanks for confirmation on the hot water tank and the reclassification.

On the bad debt item - just looking for clarification if the bad debt was from a single resident or multiple.

Thank you!

Sloane Hawes, MSW (she/her)

Chair, Board of Commissioners

Milliken Housing Authority

Cell: 720-469-1776

Website: <https://www.millikenhousingauthority.org/>

On Wed, Jun 24, 2026 at 1:34 PM Jessica Godfrey <jgodfrey@lovelandhousing.org> wrote:

Hi Sloane,

Are you looking for a breakdown by previous resident of the \$11K in bad debt? The plumbing charge was a replacement of a leaking hot water tank and it has since been reclassified to RR Plumbing.

Jess



Jessica Godfrey
(She/Her/Hers)
Director of Asset Management
375 W 37th St. Suite #200
Loveland, CO. 80538
Direct Line: (970) 635-5924
Main Office: (970) 667-3232
www.lovelandhousing.org
ASPIRE

From: Sloane Hawes <sloane.hawes@gmail.com>

Sent: Wednesday, June 24, 2026 1:11 PM

To: Misti Hudson <mhudson@lovelandhousing.org>; Jessica Godfrey <jgodfrey@lovelandhousing.org>

Cc: Tamara Burns <tburns@millikenco.gov>; Chad Wilson <cwaa413@gmail.com>; Ashley Wade <awade@lovelandhousing.org>; Michelle <MMartin@millikenco.gov>

Subject: Re: Dove Valley Financials

Hi Misti and Jess,

A few follow-up questions on the March 2026 Dove Valley financials - could you clarify/provide detail on the following:

- Bad Debts - \$11,215
- Plumbing - \$1,700

Thank you!

Sloane Hawes, MSW (she/her)
Chair, Board of Commissioners
Milliken Housing Authority
Cell: 720-469-1776
Website: <https://www.millikenhousingauthority.org/>



On Fri, Jun 12, 2026 at 3:31 PM Brittany Hadley <bhadley@lovelandhousing.org> wrote:

Hello Sloane,

My apologies.

Please find Dove Valley March 2026 Financials attached.

Dove Valley painting

Ashley Wade <awade@lovelandhousing.org>
To: Sloane Hawes <sloane.hawes@gmail.com>

Thu, Jul 2, 2026 at 10:42 AM

That is correct, Sloan! 😊

Best Regards,



Ashley Wade
Associate Regional Property Manager
375 W 37th St. Suite #200
Loveland, CO. 80538
Direct Line: (970) 635-5945
Main Office: (970) 667-3232
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ASPIRE

From: Sloane Hawes <sloane.hawes@gmail.com>
Sent: Wednesday, July 1, 2026 10:58 AM
To: Ashley Wade <awade@lovelandhousing.org>
Cc: Michelle A. Bauer <michellebauer1958@gmail.com>; Michelle <MMartin@millikenco.gov>
Subject: Re: Fw: Dove Valley painting

Thanks, Ashley!

In summary, here's what I have now for painting history at DV

- 1101/1111 - Sept 2022
- 1143/1153 - 2025
- 1175/1185 - July 2024
- 372/382 - Sept 2024
- 350/340 - June 2026
- 266/256 - None
- 1151/1161 - Sept 2022
- 383/373 - June 2026 and Aug 2017
- 341/331 - None
- 265/255 - None

Priorities for next year (have not been painted in the last ten years)

- 266/256
- 341/331
- 265/255

Sloane Hawes, MSW (she/her)
Chair, Board of Commissioners
Milliken Housing Authority
Cell: 720-469-1776
Website: <https://millikenco.gov/212/Milliken-Housing-Authority>



On Mon, Jun 29, 2026 at 11:44 AM Ashley Wade <awade@lovelandhousing.org> wrote:

Good morning,

Please see Riley's response below regarding the 2025 painting project. 😊

Best Regards,



Ashley Wade
Associate Regional Property Manager
375 W 37th St. Suite #200
Loveland, CO. 80538
Direct Line: (970) 635-5945
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ASPIRE

2025 was 1153/1143

In 2024 we painted 372/382 Lark Bunting (not 373/383) This confusion was because the invoice said "372 & 383 Lark Bunting." But 383 Lark Bunting doesn't exist, as it turns out (haha). 383 is a Mallard address. The numbers are just so similar that the wires got crossed. So sorry about that!

Have a great day!

Riley Jacobs



Riley Jacobs
(She/Her/Hers)
Maintenance Coordinator
375 W 37th St. Suite #200
Loveland, CO. 80538
Direct Line: (970) 635-5946
Main Office: (970) 667-3232
www.lovelandhousing.org



From: Sloane Hawes <sloane.hawes@gmail.com>
Sent: Thursday, 18 June 2026 10:21:01
To: Ashley Wade <awade@lovelandhousing.org>
Cc: michellebauer1958@gmail.com <michellebauer1958@gmail.com>; Tamara Burns <tburns@millikenco.gov>; Anthony Carbajal <acarbajal@lovelandhousing.org>; Jessica Godfrey <jgodfrey@lovelandhousing.org>; Michelle <MMartin@millikenco.gov>
Subject: Re: Dove Valley painting

Hi Ashley,

Thank you for confirming regarding the back flow wrapping will be removed but it should not be impacting the functionality of the sprinkler.

When Eric goes out on Monday to investigate the dried grass and tree branch issues, could you have him report back on his findings about the large grass area where the sprinklers appear to not be operating is on the north side of units 341/331 and 373/383

Could you confirm which unit was painted in 2025?

- Aug. 2017 - 373/383
- Dec. 2021 - ALL patio decks
- Sept. 2022 - 1161/1151 & 1101/1111
- July 2024 - 1185/1175
- Sept. 2024 - 373/383
- 2025?
- June 2026 - 331/341, 373/383, 340/350

For recording-keeping and future planning, the following units have not been painted:

- 1143/1153
- 382/372
- 266/256
- 341/331
- 265/255 - high priority for next year

Thank you!

Sloane Hawes, MSW (she/her)

Chair, Board of Commissioners

Milliken Housing Authority

Cell: 720-469-1776

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On Thu, Jun 18, 2026 at 9:31 AM Ashley Wade <awade@lovelandhousing.org> wrote:

Good morning,

I am following up regarding the painting and the other items discussed during our meeting this morning.

The area currently wrapped on the sprinkler system is the backflow. The wrap was intentionally left in place at the direction of our Maintenance Coordinator because the vendor was charging \$70 each time it was wrapped and unwrapped when temperatures were expected to drop below freezing. She instructed the contractor to leave the insulation in place until further notice. Now that we are in June, she has authorized its removal. Please note that the wrap does not affect the functionality of the sprinkler system.

Regarding the painting schedule, the duplexes at 331/341 and 373/383 are scheduled to be painted next week. Buildings 340/350 are scheduled for the last week of June. All buildings have already been prepped and power washed.

Please let us know if you have any additional questions. 😊

Best Regards,



signatureImage

MHA Written Report :)

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Here are the Dove Valley waitlist numbers for the board meeting!

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- Regarding the sprinklers, we sent our vendor back to Unit 255 (Mallard) to address the leaking sprinkler head. The repairs should now be complete.

Best Regards,



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Subject: Re: MHA Written Report :)

[Quoted text hidden]

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Sent: Tuesday, July 14, 2026 7:12 PM
To: Ashley Wade <awade@lovelandhousing.org>
Cc: Michelle A. Bauer <michellebauer1958@gmail.com>; Ricardo Lopez-Willson <RLopez@lovelandhousing.org>; Jessica Godfrey <jgodfrey@lovelandhousing.org>; Michelle <MMartin@millikenco.gov>; Caree Rinebarger <CRinebarger@millikenco.gov>
Subject: Re: MHA Written Report :)

[Quoted text hidden]

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DOVE VALLEY SENIOR HOUSING
OPERATING STATEMENT-UNAUDITED
Tax Credit (Sec 42) -Limited P/S
June, 2026

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Rpt File: I:\HMS\REPORTS\ZI

	Current Period Actuals	Current Period Budget	Current Year Actuals	Year To Date Budget	Full Year Budget	Budget - YTD Variance %
Fiscal Year December						
OPERATING INCOME						
Rental Income						
62-1-000-5120.000 Rental Income	13,203.00	25,994.25	65,924.00	155,965.50	311,931.00	-57.73%
62-1-000-5120.010 Rental Income-Sec 8/HAP	13,383.00	0.00	81,849.00	0.00	0.00	0.00%
62-1-000-5220.000 Vacancy Loss	-99.00	-218.42	-7,524.00	-1,310.52	-2,621.00	474.12%
62-1-000-5220.010 Move-In Incentives	-818.00	0.00	-818.00	0.00	0.00	0.00%
Total Rental Income	25,669.00	25,775.83	139,431.00	154,654.98	309,310.00	-9.84%
Other Income						
62-1-000-5410.000 Interest Income	6.70	8.33	14,985.94	49.98	100.00	29,883.87%
62-1-000-5410.007 Interest on Owner's Res	3.79	0.00	19.39	0.00	0.00	0.00%
62-1-000-5920.000 Late Charges	75.00	4.17	475.00	25.02	50.00	1,798.48%
62-1-000-5920.020 Repair Charge Fee-Tenant Charge	0.00	0.00	2,560.90	0.00	0.00	0.00%
62-1-000-5990.000 Miscellaneous Income	9,600.00	0.00	18,672.21	0.00	0.00	0.00%
62-1-000-5990.034 Xcel REC Credit	1,200.32	100.00	6,086.49	600.00	1,200.00	914.42%
62-1-000-5990.037 Misc Income-PDC Energy	0.00	1,333.33	578.97	7,999.98	16,000.00	-92.76%
Total Other Income	10,885.81	1,445.83	43,378.90	8,674.98	17,350.00	400.05%
TOTAL OPERATING INCOME	36,554.81	27,221.66	182,809.90	163,329.96	326,660.00	11.93%

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DOVE VALLEY SENIOR HOUSING
OPERATING STATEMENT-UNAUDITED
Tax Credit (Sec 42) -Limited P/S
June, 2026

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	Current Period Actuals	Current Period Budget	Current Year Actuals	Year To Date Budget	Full Year Budget	Budget - YTD Variance %
OPERATING EXPENSE						
Administration						
62-1-000-6310.010 Housing Staff	2,198.18	1,062.50	7,219.62	6,375.00	12,750.00	13.25%
62-1-000-6310.040 Accounting Staff	491.10	400.17	3,663.36	2,401.02	4,802.00	52.58%
62-1-000-6310.060 Casual Labor	0.00	0.00	96.94	0.00	0.00	0.00%
62-1-000-6311.000 Office Expense	0.00	8.33	70.81	49.98	100.00	41.68%
62-1-000-6320.000 Management Fees	1,875.85	1,752.75	10,462.18	10,516.50	21,033.00	-0.52%
62-1-000-6330.000 Resident Manager	0.00	584.17	0.00	3,505.02	7,010.00	-100.00%
62-1-000-6340.000 Legal Expense	600.00	208.33	3,490.00	1,249.98	2,500.00	179.20%
62-1-000-6350.000 Audit Fees	0.00	483.33	6,006.00	2,899.98	5,800.00	107.10%
62-1-000-6370.000 Bad Debts	100.00	0.00	3,067.00	0.00	0.00	0.00%
62-1-000-6390.010 Pub, Dues & Sub	0.00	41.67	552.40	250.02	500.00	120.94%
62-1-000-6390.020 ADP Service Fee	325.01	325.00	1,950.06	1,950.00	3,900.00	0.00%
62-1-000-6390.030 Contract Services-file audits/credit and background cks	18.45	25.00	72.37	150.00	300.00	-51.75%
62-1-000-6390.040 Travel & Training-Staff	107.31	41.67	261.99	250.02	500.00	4.79%
62-1-000-6390.080 Bank Charges/Costs	0.00	25.00	1,000.00	150.00	300.00	566.67%
Total Administration	5,715.90	4,957.92	37,912.73	29,747.52	59,495.00	27.45%
Tenant Services						
62-1-000-6210.000 Advertising & Marketing	0.00	20.83	0.00	124.98	250.00	-100.00%
62-1-000-6250.010 Tenant Renting Expenses	0.00	41.67	0.00	250.02	500.00	-100.00%
Total Tenant Services	0.00	62.50	0.00	375.00	750.00	-100.00%
Utilities						
62-1-000-6450.000 Electricity	1,714.55	1,458.33	8,635.39	8,749.98	17,500.00	-1.31%
62-1-000-6451.000 Water	4,593.22	2,083.33	8,385.41	12,499.98	25,000.00	-32.92%
62-1-000-6453.000 Sewer	1,571.67	791.67	3,976.92	4,750.02	9,500.00	-16.28%
62-1-000-6455.000 Utilities-Other	794.90	141.67	1,277.50	850.02	1,700.00	50.29%
Total Utilities	8,674.34	4,475.00	22,275.22	26,850.00	53,700.00	-17.04%
General Maintenance						
62-1-000-6515.000 Supplies & Materials	95.46	79.17	365.49	475.02	950.00	-23.06%
62-1-000-6515.010 Appliance Parts	0.00	7.50	0.00	45.00	90.00	-100.00%
62-1-000-6515.020 Roads & Grounds Supplies	115.50	200.00	182.38	1,200.00	2,400.00	-84.80%
62-1-000-6515.040 Cleaning Supplies-Maint	94.78	12.50	135.10	75.00	150.00	80.13%
62-1-000-6520.000 Maintenance Fees	1,993.50	446.25	3,957.63	2,677.50	5,355.00	47.81%
62-1-000-6520.040 Painting Contract	0.00	141.67	0.00	850.02	1,700.00	-100.00%
62-1-000-6520.050 Cleaning Contract-General	0.00	0.00	154.00	0.00	0.00	0.00%
62-1-000-6520.051 Cleaning Contract-Vacancy	0.00	108.33	0.00	649.98	1,300.00	-100.00%
62-1-000-6520.060 Exterminating	165.00	125.00	495.00	750.00	1,500.00	-34.00%
62-1-000-6520.070 Contract Repairs-HVAC	0.00	150.00	275.00	900.00	1,800.00	-69.44%
62-1-000-6520.080 Contract Repairs-Blinds and Screens	0.00	33.33	0.00	199.98	400.00	-100.00%
62-1-000-6520.090 Contract Repairs-Sewer	0.00	62.50	165.00	375.00	750.00	-56.00%
62-1-000-6520.100 Contract Repairs-Electrical	226.31	25.00	226.31	150.00	300.00	50.87%
62-1-000-6520.110 Contract Repairs-Cabinet/CT	0.00	58.33	0.00	349.98	700.00	-100.00%
62-1-000-6520.130 Contract Repairs-Flooring	0.00	116.67	0.00	700.02	1,400.00	-100.00%

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DOVE VALLEY SENIOR HOUSING
OPERATING STATEMENT-UNAUDITED
Tax Credit (Sec 42) -Limited P/S
June, 2026

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	Current Period Actuals	Current Period Budget	Current Year Actuals	Year To Date Budget	Full Year Budget	Budget - YTD Variance %
62-1-000-6520.140 Contract Repairs-Plumbing	282.43	50.00	282.43	300.00	600.00	-5.86%
62-1-000-6520.150 Contract Repairs-Appliances	0.00	166.67	252.89	1,000.02	2,000.00	-74.71%
62-1-000-6520.160 Contract Repairs-Grounds Systems	705.10	291.67	2,778.60	1,750.02	3,500.00	58.78%
62-1-000-6520.200 Contract Repairs-Other	924.00	950.00	3,081.06	5,700.00	11,400.00	-45.95%
62-1-000-6525.000 Rubbish Removal	2,390.96	333.33	3,337.40	1,999.98	4,000.00	66.87%
62-1-000-6537.000 Grounds Contract-Lawn	3,041.50	833.33	4,526.50	4,999.98	10,000.00	-9.47%
62-1-000-6537.010 Grounds Contract-Snow Removal	0.00	750.00	385.00	4,500.00	9,000.00	-91.44%
62-1-000-6543.000 Site Maint & Repair	0.00	83.33	0.00	499.98	1,000.00	-100.00%
fire,spr,backflow,exting						
62-1-000-6590.010 Inspection Fees-can	82.50	191.67	82.50	1,150.02	2,300.00	-92.83%
Inc/alarm,fire,backflow,boilers						
Total General Maintenance	10,117.04	5,216.25	20,682.29	31,297.50	62,595.00	-33.92%
Taxes and Insurance						
62-1-000-6711.000 Adm Fee-Payroll Taxes	212.93	152.92	935.89	917.52	1,835.00	2.00%
62-1-000-6720.000 Prop Insurance	1,467.00	1,666.67	8,157.00	10,000.02	20,000.00	-18.43%
62-1-000-6722.000 Workers Comp	26.25	23.17	125.98	139.02	278.00	-9.38%
62-1-000-6723.000 Employee Insurance-Admin	540.08	271.92	1,805.29	1,631.52	3,263.00	10.65%
62-1-000-6723.020 Other Employee Benefits	67.36	63.67	376.56	382.02	764.00	-1.43%
Total Taxes and Insurance	2,313.62	2,178.35	11,400.72	13,070.10	26,140.00	-12.77%
Total Operating Expense	26,820.90	16,890.02	92,270.96	101,340.12	202,680.00	-8.95%
Financial Expense						
62-1-000-6820.000 Mortgage Interest Exp	3,492.17	3,540.00	21,044.65	21,240.00	42,480.00	-0.92%
62-1-000-6820.050 Asset Mgmt Fee	0.00	1,500.00	31,100.00	9,000.00	18,000.00	245.56%
Total Financial Expense	3,492.17	5,040.00	52,144.65	30,240.00	60,480.00	72.44%
Capital Improvements						
62-1-000-6593.010 RR-Flooring	2,913.15	375.00	5,051.54	2,250.00	4,500.00	124.51%
62-1-000-6593.030 RR-Appliances	138.59	300.00	876.18	1,800.00	3,600.00	-51.32%
62-1-000-6593.060 RR-Doors	0.00	25.00	0.00	150.00	300.00	-100.00%
62-1-000-6593.065 RR-Fire & Safety	140.78	125.00	140.78	750.00	1,500.00	-81.23%
62-1-000-6593.080 RR-Plumbing/Hot Water Heaters	2,128.50	400.00	6,457.00	2,400.00	4,800.00	169.04%
62-1-000-6595.020 PI&M-504 HC Accom	180.40	83.33	724.58	499.98	1,000.00	44.92%
62-1-000-6595.025 PI&M-Landscaping-Labor (LHA)	0.00	583.33	0.00	3,499.98	7,000.00	-100.00%
62-1-000-6595.031 PI&M-Paint Exterior Bldg	5,556.22	1,000.00	5,556.22	6,000.00	12,000.00	-7.40%
Materials/Contract						
62-1-000-6595.035 PI&M-Concrete	0.00	666.67	0.00	4,000.02	8,000.00	-100.00%
Total Capital Improvements	11,057.64	3,558.33	18,806.30	21,349.98	42,700.00	-11.91%
TOTAL EXPENSE	41,370.71	25,488.35	163,221.91	152,930.10	305,860.00	6.73%
Net Income (Loss) Before Non-Cash Items	-4,815.90	1,733.31	19,587.99	10,399.86	20,800.00	88.35%
Non-Cash Items						
62-1-000-6615.000 Depr-Land Improvements	0.00	9,350.17	0.00	56,101.02	112,202.00	-100.00%
62-1-000-6620.000 Depr-Building	9,350.14	0.00	56,100.84	0.00	0.00	0.00%

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DOVE VALLEY SENIOR HOUSING
OPERATING STATEMENT-UNAUDITED
Tax Credit (Sec 42) -Limited P/S
June, 2026

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	Current Period	Current Period	Current Year	Year To Date	Full Year	Budget - YTD
	Actuals	Budget	Actuals	Budget	Budget	Variance %
62-1-000-6820.060 Int Expense on Soft Debt	0.00	0.00	2,143.92	0.00	0.00	0.00%
Total Non-Cash Items	9,350.14	9,350.17	58,244.76	56,101.02	112,202.00	3.82%
Net Income (Loss)	-14,166.04	-7,616.86	-38,656.77	-45,701.16	-91,402.00	-15.41%
						%
Cash Flow - Operations						
Principal Payments on Mortgage	-1,041.01	-972.58	-6,154.43	-5,835.48	-11,671.00	5.47%
Reserve for Replacements Deposits	-416.67	0.00	-2,500.02	0.00	0.00	0.00%
Owner Reserve Deposits	324.58	0.00	-3,750.00	0.00	0.00	0.00%
Add Back non-cash items	9,350.14	9,350.17	58,244.76	56,101.02	112,202.00	3.82%
Net Adjustments to Cash Flow-Operations	-5,949.00	760.73	7,183.54	4,564.38	9,129.00	57.38%
Change in Cash						
Change in A/R - Tenants	1,763.00	0.00	14,029.10	0.00	0.00	0.00%
Change in A/R - Other	0.00	0.00	71,325.23	0.00	0.00	0.00%
Change in Prepaid Rents	821.00	0.00	79.50	0.00	0.00	0.00%
Change in Security Deposits	0.00	0.00	-989.00	0.00	0.00	0.00%
Change in Accrued Expenses	0.00	0.00	-2,453.26	0.00	0.00	0.00%
Deposits to Escrow	-1,873.54	0.00	-8,042.88	0.00	0.00	0.00%
Change in A/P - Outside Parties	8,424.03	0.00	440.96	0.00	0.00	0.00%
Change in Prepaid Expenses	1,467.00	0.00	8,172.67	0.00	0.00	0.00%
Net Change in Cash Flow	4,652.49	760.73	89,745.86	4,564.38	9,129.00	1,866.22%

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**DOVE VALLEY SENIOR HOUSING
BALANCE SHEET - UNAUDITED**

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June, 2026

Cumulative

Balance Sheet Full Detail
Fiscal Year - December
Section 42 Tax Credit Limited P/S

ASSETS

Cash

62-0-000-1120.000 Oper INDB x1716	92,499.24
62-0-000-1120.001 Owner's Reserve-INDB x6806	17,199.07
Total Cash	109,698.31

Accounts & Notes Receivable

62-0-000-1130.000 A/R-Tenants	2,225.52
62-0-000-1130.001 A/R-Vacant Units	2,248.90
62-0-000-1131.000 Allowance for Doubtful Accts	-3,067.00
62-0-000-1140.000 Accounts Rec'b-Other	208.54
62-0-000-1140.001 A/R-Mortgage Int Subsidy	18,447.30
Total Accounts & Notes Receivable	20,063.26

Restricted Deposits

62-0-000-1170.010 Operating Reserve INDB x5158	34,965.00
62-0-000-1191.000 Tenant Deposits INDB x1958	17,276.47
62-0-000-1310.000 Escrow	19,317.85
62-0-000-1310.010 Escrow-USDA Guar Ins	1,653.90
62-0-000-1310.030 Escrow USDA Interest Subsidy	5.00
62-0-000-1320.000 Reserve for Replacement	76,753.89
Total Restricted Deposits	149,972.11

Inventory and Prepaids

62-0-000-1200.030 Prepaid Insurance-Property (10 policies; pd by Lument)	5,864.14
62-0-000-1200.032 Prepaid Insurance-Comm Liab Umb	629.43
Total Inventory and Prepaids	6,493.57

Total Current Assets	286,227.25
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Property Plant & Equipment

62-0-000-1410.000 Land	585,656.00
62-0-000-1410.010 Land Improvements	506,894.00
62-0-000-1420.000 Buildings	3,081,794.46
62-0-000-1450.000 Furniture & Equipment	111,176.00
Total Property Plant & Equip	4,285,520.46

Intangible Assets

62-0-000-1520.000 Intangible Assets	13,600.00
Total Intangible Assets	13,600.00

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**DOVE VALLEY SENIOR HOUSING
BALANCE SHEET - UNAUDITED**

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June, 2026

Cumulative

Accum Depreciation & Amortization

62-0-000-1495.010 Accum Depr-Land Improvements	-506,893.99
62-0-000-1495.020 Accum Depr-Bldg	-1,969,525.46
62-0-000-1495.050 Accum Depr-Furn & Fixtures Off	-111,176.00
62-0-000-1495.080 Accumulated Amortization	-13,599.98
Total Accumulated Depr & Amort	-2,601,195.43
Net Fixed Assets	1,697,925.03
TOTAL ASSETS	1,984,152.28

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**DOVE VALLEY SENIOR HOUSING
BALANCE SHEET - UNAUDITED**

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June, 2026
Cumulative

LIABILITIES	
Accounts Payable	
62-0-000-2110.000 A/P-Operations	10,603.82
62-0-000-2110.010 A/P-In house Maint Fees, Invt, Mgt fee	454.49
62-0-000-2131.000 Accrued Interest	3,522.59
62-0-000-2170.000 Mortgage Payable-Current	7,274.36
Total Accounts Payable	21,855.26
Accrued Liabilities	
62-0-000-2120.000 Accrued Payroll Due LHA	1,164.38
62-0-000-2127.000 Accrued Partnership Mgmt Fee	108,805.00
Total Accrued Liabilities	109,969.38
Prepays, Escrows and Deposits	
62-0-000-2191.000 Tenant Deposits Held in Trust	14,645.00
62-0-000-2191.010 Security Deposit Liab Interest	1,514.94
62-0-000-2210.000 Prepaid Revenue	10,280.10
62-0-000-2215.000 Prepaid Interest Credit Subsidy	14,519.40
Total Prepays, Escrows and Deposits	40,959.44
Long Term Liabilities	
62-0-000-2310.000 Note Payable-Land Purchase	39,042.65
62-0-000-2310.010 Note Payable-MHA (Dola)	400,000.00
62-0-000-2310.011 Note Payable-MHA (DOH)	201,000.00
62-0-000-2310.013 Note Payable-MHA (Town of Milliken)	746,192.49
62-0-000-2310.014 Notes Payable-MHA (FHLB)	140,000.00
62-0-000-2310.015 Notes Payable-MHA-Dev Fee	96,984.64
62-0-000-2310.040 Accrued Int-Notes	212,309.72
62-0-000-2310.041 Contra to Debt- Debt Issuance cost ASU 2015-03	-81,896.00
62-0-000-2310.042 Accumulated Amortization/Interest - Perm Financing	81,896.04
62-0-000-2320.000 Mortgage - Lument	578,603.87
Total Long Term Liabilities	2,414,133.41
TOTAL LIABILITIES	2,586,917.49
SURPLUS	
Net Income	-38,656.77
62-0-000-3130.000 Limited Partner Equity	-587,658.44
62-0-000-3130.013 Limited Ptnr Withdrawals	-30,240.69
62-0-000-3130.015 GP Capital Housing Quest	-122.64
62-0-000-3130.018 GP Capital MHA	53,913.33
Total Surplus	-602,765.21

DOVE VALLEY SENIOR HOUSING
BALANCE SHEET - UNAUDITED

June, 2026
Cumulative

TOTAL LIABILITIES & SURPLUS

1,984,152.28



8.a.

**TOWN OF MILLIKEN
MILLIKEN HOUSING AUTHORITY
AGENDA MEMORANDUM**

To: Milliken Housing Authority

Meeting Date:
July 23, 2026

From:

Via: Steven Krolczyk, Interim Town Administrator

Item Category: Budget

Agenda Title: Reimbursement to Commissioner Vandiveer for Dove Valley shed painting supplies [total of \$165.29].

Attachments:

1. 2026Jun24_Ace hardware_165

PURPOSE

To review and consider for reimbursement to Commissioner Vandiveer

BACKGROUND

BUDGET IMPLICATIONS

STAFF RECOMMENDATIONS

SUGGESTED MOTION

"I move to approve the reimbursement to Commissioner Vandiveer for the Dove Valley shed painting supplies for a total of \$165.29."

BK CARD#: XXXXXXXXXXXX3733
MID:*****5880 TID:***4612
AUTH: 912800 AMT: \$ 165.29
Host reference #:357493 Bat#

Authorizing Network: MASTERCARD

Chip Read

CARD TYPE:MASTERCARD EXPR: XXXX

AID : A0000000041010

TVR : 8000008000

IAD : 01106010012200000000000000000000

TSI : 6800

ARC : 00

MODE : Issuer

CVM :

Name : Mastercard Debit

ATC :0032

AC : BE189080E89E4959

TxnID/ValCode: 765781

Bank card USD\$ 165.29



=>> JRNL# D57493

CUST NO: *47231

THANK YOU LORI VANDIVEER S
FOR YOUR PATRONAGE
ACE REWARDS ID # 1911296957

Acct: LORI VANDIVEER



8.b.

**TOWN OF MILLIKEN
MILLIKEN HOUSING AUTHORITY
AGENDA MEMORANDUM**

To: Milliken Housing Authority

Meeting Date:

From:

July 23, 2026

Via: Steven Krolczyk, Interim Town Administrator

Item Category: Budget

Agenda Title: Reimbursement to Chair Hawes for nonprofit renewal for MHA (\$25), Dove Valley shed painting supplies (\$104.42), bottled water for Beef and Bean day (\$12.39), and water bottle stickers with MHA QR code (\$104.27) for a total of \$246.08.

Attachments:

1. 2026Jul1_MHA nonprofit renewal_25
2. 2026Jul9_Costco_water for BBDays_12
3. 2026Jul10_Ace Hardware_104
4. 2026Jul13_Print Place_MHA water bottles

PURPOSE

To review and consider for reimbursement to Chair Hawes.

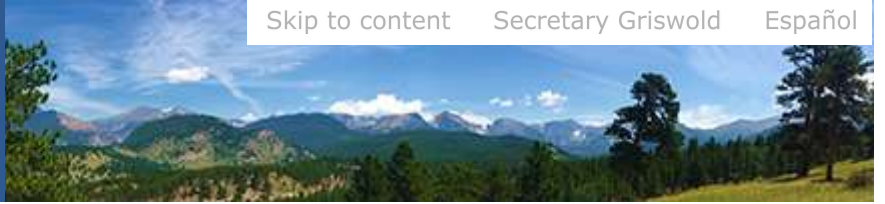
BACKGROUND

BUDGET IMPLICATIONS

STAFF RECOMMENDATIONS

SUGGESTED MOTION

"I move to approve the reimbursement to Chair Hawes for the nonprofit renewal for MHA (\$25), Dove Valley shed painting supplies (\$104.42), bottled water for Beef and Bean day (\$12.39), and water bottle stickers with MHA QR code (\$104.27) for a total of \$246.08."



Name Town of Milliken Housing Authority

SOS ID # 20091549946

Date & time 07/01/2026 09:57 AM

Transaction Periodic report

Document # 20261814262

This number is unique to the Secretary of State's office.

Payment type VISA

Last 4 digits on card 3126

Amount \$25.00

COSTCO WHOLESALE

Tinnath #1178
4705 Weitzel St
Tinnath, CO 80547

3Z Member 111887007524	
E 782796 ***KSWTR40PK	3.99 E
E 782796 ***KSWTR40PK	3.99 E
E 782796 ***KSWTR40PK	3.99 E
	11.97
SUBTOTAL	0.42
TAX	12.39
**** TOTAL	

XXXXXXXXXXXX3126 H
AID: A0000000980840 VERIFIED BY PIN
Seq# 9216 App#: 014392
EFT/Debit Resp: APPROVED
Trans ID#: 619000009216....

APPROVED - Purchase

AMOUNT: \$12.39

07/09/2026 10:31 1178 9 36 10

EFT/Debit
CHANGE

12.39
0.00

E 3.50% TAX

TOTAL TAX

0.42
0.42

TOTAL NUMBER OF ITEMS SOLD - 3

07/09/2026 10:31 1178 9 36 10



21117800900362607091031

OP#: 10 Name: RO C.

Thank You!

Please Come Again

THANK YOU FOR SHOPPING AT
JOHNSTOWN ACE HARDWARE
(970) 587-4476

Thank you for Shopping Johnstown ACE
Hardware!

07/10/26 8:28AM SDS 603 SALE

1026241 2 EA \$47.99 EA
ELMT GRD EXT SF GL 1X 1G \$95.98
You Saved : 56.00
PCGAL 2 EA \$1.15 EA *N
STATE PAINTCARE GALLON FEE \$2.30

SUB-TOTAL:\$ 98.28 TAX: \$ 6.14
TOTAL: \$ 104.42
BC AMT: \$ 104.42

BK CARD#: XXXXXXXXXXXXX0645
MID:*****6880 TID:***4612
AUTH: 04622D AMT: \$ 104.42
Host reference #:362642 Bat#

Authorizing Network: VISA

Contactless

CARD TYPE:VISA

EXPR: XXXX

AID : A0000000031010

TVR : 0000000000

IAD : 06021203A00000

TSI :

ARC : 00

MODE : Issuer

CVM :

Name : CHASE VISA

ATC :059A

AC : A7B9A6920810D1E4

TxnID/ValCode: 769412

Bank card

USD\$

104.42



Order Confirmation No. #15806179

1 message

PrintPlace.com <info@printplace.com>
To: sloane.hawes@gmail.com

Mon, Jul 13, 2026 at 6:10 PM



Thanks for Your Order!

Hi Sloane Hawes,

Thank you for trusting us with your project.

Our print specialists will now run your artwork file through a series of human and computer inspections. This ensures your file meets standard print requirements. If we find any issues with your artwork, we will notify you through email or phone.

[View Order Status](#)

Order details:

Your Order # 15806179	
Order Details	Pricing
Labels Shape : Square/Rectangle	\$83.50

Size : 2.5" x 4"
Quantity : 500
Material : Gloss White Outdoor BOPP
Printed Side : Full Color Front, Blank Back
Turnaround : 5 Business Days
Shrink Wrap : No
Proofing: Proof Waived

3 Day Transit

Milliken Housing Authority
Attn: Sloane Hawes
9240 Meadow Farms Dr
Milliken, CO 80543
(720) 469-1776

Estimated Delivery Date: 7/23/2026

Subtotal: **\$83.50**

Tax: **\$4.82**

Shipping & Handling: **\$15.95**

Order Total: \$104.27

Total Paid: \$104.27

Balance: \$0.00

Tax and shipping cost will be calculated once Shipping Information has been provided.

To view up to the minute order details, including estimated delivery date,
please log in to your account and select "**Order Status.**"

View Order Status

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