

# Agenda Item Summary

CNST-6

Meeting Date: 2/12/2019

PLACEMENT: Consent

TITLE:

# APPROVAL OF AMENDED LOCAL HOUSING ASSISTANCE PLAN (LHAP) FY 2014-2017 and FY 2017-2020

# EXECUTIVE SUMMARY:

During the recent Compliance Audit by Florida Housing Finance Corporation, Martin County was advised to update the 2014 -2017 and 2017-2020 LHAPs to include the granted Project Delivery cost as part of the maximum award amount in each Housing Strategy instead of listing it separately as part of the overall SHIP Program. The Affordable Housing Advisory Committee (AHAC) met on January 9th, reviewed and approved the recommended changes.

**DEPARTMENT:** Administration

PREPARED BY: Name: Dawn Cobb Title: Housing Program Coordinator

**REQUESTED BY:** Michelle Miller, Health and Human Services Manager

PRESET:

PROCEDURES: None

## BACKGROUND/RELATED STRATEGIC GOAL:

Martin County had a SHIP Compliance Audit review by Florida Housing Finance Corporation. During the audit, Robin Fowler, SHIP Compliance Administrator, advised that the maximum award amount which is part of each Housing Strategy must also include the Project Delivery Costs. Project Delivery Costs include consultant fees for application review assistance, recording fees, lead based paint testing, and initial and weekly project inspections during repairs. Project Delivery Costs are considered a grant, not part of the lien against the property, and are typically between Eight Hundred Dollars (\$800) and Five Thousand Dollars (\$5,000). To achieve compliance the LHAP has been amended by increasing the maximum award amount for each Housing Strategy by Five Thousand Dollars (\$5,000.00) and specifically stating that amount includes granted Project Delivery Costs.

## ISSUES:

N/A

# LEGAL SUFFICIENCY REVIEW:

To the extent this item contains legal issues; it has been reviewed for legal sufficiency, though it is primarily a matter of Board policy.

#### RECOMMENDED ACTION:

#### RECOMMENDATION

Move that the Board approve the recommended amendments to the 2014-2017 and 2017-2020 LHAPs.

#### ALTERNATIVE RECOMMENDATIONS

*Pull* this item from the Consent Agenda and provide staff with alternative direction regarding the LHAP.

#### FISCAL IMPACT:

#### RECOMMENDATION

N/A

Funding Source	County Funds	Non-County Funds
Subtotal		
Project Total		

#### ALTERNATIVE RECOMMENDATIONS

N/A

#### **DOCUMENT(S) REQUIRING ACTION:**

Budget Transfer / Amendment D Ch	air Letter
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Grant / Application

Ordinance

Contract / Agreement

Other:

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