

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	2015 HUD Entitlement Funds Reimbursement
AGENDA SUMMARY:	Approval is requested to reimburse HUD Entitlement funding for a 2015 homebuyer activity. \$25,879.42 will need to be reimbursed to HUD from a nonfederal source.
INITIATED BY:	Community Reinvestment Department

Recommendation: Approval is requested to reimburse the U.S. Department of Housing and Urban Development’s (HUD) Entitlement funding for a 2015 homebuyer activity.

Background: In 2015 the Community Reinvestment Department conducted a homebuyer activity through its down payment assistance program which targets low-income households and provides a direct financial subsidy to increase the accessibility aspect of connecting to affordable housing in the amount of \$25,879.42.

This activity was originally drawn from 2016 HOME entitlement funds through the U.S. Department of Housing and Urban Development’s (HUD), Integrated Disbursement Information System (IDIS) in error. During a recent monitoring, it was determined documents were not included in the file and therefore, the funds are required to be reimbursed.

Analysis: This overdrawn payment needs to be repaid to reconcile the city’s financial system to HUD’s system (IDIS) due to missing documentation,

Financial Considerations: \$25,879.42 will need to be reimbursed to HUD from a nonfederal source.

Legal Considerations: There are no legal considerations to consider.

Recommendation/Action: Approve the attached Resolution authorizing the reimbursement of \$25,879.42 to the U.S. Department of Housing and Urban Development (HUD)

RESOLUTION

NO.

A RESOLUTION AUTHORIZING THE REPAYMENT OF \$25,879.42 TO REIMBURSE THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) FOR A 2015 HOMEBUYER ACTIVITY.

WHEREAS, Columbus Consolidated Government annually receives entitlement program funding through the U.S. department of Housing and Urban Development (HUD); and,

WHEREAS, in 2015 the Community Reinvestment Department conducted a homebuyer activity through its down payment assistance program in the amount of \$25,879.42; and

WHEREAS, this activity was originally drawn from 2016 HOME entitlement funds through the U.S. Department of Housing and Urban Development’s (HUD), Integrated Disbursement Information System (IDIS) in error; and,

WHEREAS, during a recent monitoring, documents were not included in the file.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF COLUMBUS, GEORGIA, AS FOLLOWS:

It is hereby resolved that the Columbus Consolidated Government recognizes and approves the repayment of \$25,879.42 to reimburse the U.S. Department of Housing and Urban Development (HUD) for a 2015 homebuyer activity.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____day of _____, 2022 and adopted at said meeting by the affirmative vote of _____members of said Council.

Councilor Allen voting	_____.
Councilor Barnes voting	_____.
Councilor Crabb voting	_____.
Councilor Davis voting	_____.
Councilor Garrett voting	_____.
Councilor House voting	_____.
Councilor Huff voting	_____.
Councilor Thomas voting	_____.
Councilor Tucker voting	_____.
Councilor Woodson voting	_____.

Sandra T. Davis, Clerk of Council

B.H. “Skip” Henderson, Mayor