# **OMB Granicus Review**

<b>Granicus Title</b>	Lealman Community Redevelopment Area Residential Improvement Program Grant					
	program changes.					
Granicus ID#	25-0114A	Reference #	N/A	Date	01/30/2025	

## Mark all Applicable Boxes:

Type of Review									
CIP		Grant	X	Other	R	Revenue		Project	

#### **Fiscal Information:**

New Contract (Y/N)	Υ	Original Amount	\$ 15,000.00			
Fund(s)	1087	Amount of Change (+/-)	\$ 0.00			
Cost Center(s)	691159	Total Amount	\$ 15,000.00			
Program(s)	7147	Amount Available (FY25)	\$ 300,000.00			
Account(s)	5839000	Included in Applicable	V			
Fiscal Year(s)	FY25	Budget? (Y/N)	Ť			
Description & Comments						

## **Description & Comments**

(What is it, any issues found, is there a financial impact to current/next FY, does this contract vary from previous FY, etc.)

Lealman Community Redevelopment Area (CRA) is seeking approval and execution by the County Administrator for payment requests related to the Lealman CRA Residential Improvement Program (Program). The Residential Improvement Program aims to reduce or eliminate the costs associated with improving and enhancing the exterior appearance of the applicant's home and property. To be eligible for grant funds, the property must be located within the boundaries of the Lealman CRA. It must also be structurally sound and meet Florida building codes and local housing codes. Grant awards of up to \$15,000.00 are available for residential façade and site improvements.

Funding for this agreement is sufficiently included in the FY25 Operating Budget for Lealman CRA in the Lealman Community Redevelopment Agency Trust Fund. A total of \$300,000 was confirmed by the Office of Management and Budget (OMB) in the FY25 Budget for this Program. Approval of this grant is not anticipated to require additional budgetary or spending adjustments.

Analyst: Shane Kunze Ok to Sign: 🖂

# Instructions/Checklist

- 1. Upon receipt of a request for review and notification in Granicus, review the Agenda and document for language and accuracy. Make sure there are available funds, the dept. is not overextending itself, was it planned, etc.
- 2. Use the Staff Report section to give a summary of the contract and include your thoughts and pertinent information.
- 3. Complete the form above using the Granicus attachments and the County's accounting & budgeting systems (i.e., OPUS, Chart of Accounts, Questica Budget Software).
- 4. Include a statement in both the Fiscal Impact section of the Staff Report and the Granicus Review form to indicate if the activity is planned in the current budget.
  - a. Sample language: "The (contract, agreement, MOU, activity, etc.) is included in the FY23 Adopted Budget and the preliminary FY24 budget submission from the department. The annual amount expected to be spent on the (contract, agreement, MOU, activity, etc.) is approximately the same as has been spent in most recent years (or is \_\_\_\_\_ percent higher or lower due to\_\_\_\_)".
- 5. Save the form with the following naming convention:
  - a. OMB.Review\_XX-XXXX\_Department\_Subject\_Date)

- b. (e.g., OMB Review\_22-529A\_PW\_Sidewalk\_28-DEC-2022).
- 6. Upload to Granicus as a numbered attachment.
  - a. Upload a copy of the Granicus review into the appropriate department review folder on SharePoint. (OMB/OMB Document Library/GRANICUS.RVW).