

ATTACHMENT L AFFORDABILITY MONITORING

In order to comply with the Federal monitoring and reporting requirements for affordable housing as dictated by each funding source and contractual agreement, and to ensure compliance with all applicable OC Housing and Community Development (HCD) programs, HCD administers a comprehensive monitoring program.

HCD staff will conduct monitoring visits at ***all*** County-assisted affordable housing developments for the purposes of:

- A. determining if a Developer/Property Manager is carrying out the affordability requirements for housing set forth in the applicable Agreement/Contract, and
- B. ensuring that required records be maintained to demonstrate compliance with affordability requirements, and
- C. determining if an affordable housing development is in compliance with federal Housing Quality Standards (HQS), and
- D. determining if the Affirmative Fair Housing Marketing Plan and Tenant Selection Plan/Resident Selection Criteria are in compliance with the equal opportunity regulations under Federal Housing Administration subsidized and unsubsidized housing programs.

HCD staff will coordinate with the Orange County Housing Authority for units assisted with Project Based Housing Choice Vouchers.