

Audit Process Results 2017-2018 Mills Act

The planning staff categorized the results of the survey into three categories: Green (good standing), Yellow (caution, oversight needed) and Red (out of compliance with contract).

Phase I - Letter Sent August 2017

Green Status

- About 90% of the 10 Year Plan projects listed have been completed
 - Provided corresponding quality photos
- Exterior is in great condition
- Interior is kept up to date
- For Mills Act Contracts that are more than 10 years old
 - Provided information on additional projects
 - Have maintained, preserved, and rehabilitated their property

Yellow Status

- Only half of the 10 Year Plan projects listed have been completed
 - Dependent on effective date
- Vague information
 - Lack of pictures and description
- Field inspection may need to be conducted
- Exterior has a mediocre appearance
 - Paint could be retouched
 - Some landscaping and general maintenance needs to be done
- Interior needs work

Red Status

- No response by deadline
- One-site inspection required
- None of the projects have been completed
- Poor foundation
- Exterior looks poor

Phase II – Letter Sent September 2017

Green Status

- About 90% of the 10 Year Plan projects listed have been complete.
- Exterior is in great condition
- Interior is kept up to date
- For Mills Act Contracts that are more than 10 years old
 - Provided information on additional projects
 - Have maintained, preserved, and rehabilitated their property

Yellow Status

- Only half of the 10 Year Plan projects listed have been completed

- Dependent on effective date
- Field inspection may need to be conducted
- Exterior has a mediocre appearance
 - Paint could be retouched
 - Some landscaping and general maintenance needs to be done
- Interior needs work

Red Status

- No response by deadline
- One-site inspection required
- None of the projects have been completed
- Poor foundation
- Exterior looks poor

Phase III – Review of Permit in the Smart Permits System

- Review permit system for items such as foundation repair, furnace, water heater, electrical work and roofing

Thank You Letters

- Sent out individual thank you letters to homeowners who were in compliance with the audit conducted.
 - Some letters included additional notes/projects that homeowners are to address within the next 5 years