

CITY OF MENIFEE  
**GRANT SUMMARY REPORT**  
FINANCE DEPARTMENT

FISCAL YEAR OF GRANT AWARD: 2022/23 DATE CITY COUNCIL APPROVED: 11/2/2022  
Grant Name: Bulletproof Vest Partnership Grant Granting Agency: DOJ  
City Department: Meniffee Police Department City Grant Administrator: Christine Booker  
Grant performance period: 07/01/2022-06/30/2023 Type of Grant: ☐ State ☒ Federal ☐ Local ☐ Other: \_\_\_\_\_

**Grant Purpose/City Program:**

To purchase Meniffee Police Department Bulletproof Vests

<b>If Federal Grant:</b>	<u>DOJ</u>	<b>Federal CFDA Number:</b>	<u>16.607</u>
<b>Federal Awarding Agency:</b>			
<b>If Pass-through Grant:</b>	<u>N/A</u>	<b>Pass-through Number:</b>	<u>N/A</u>
<b>Pass-through Agency:</b>			
<b>Grant ID Number:</b>			
<b>Grant Funding Period:</b>	<u>07/01/2022-06/30/2023</u>	<b>Amended Through:</b>	<u>-</u>
<b>Amount from Granting Agency:</b>	<u>\$5,119.34</u>	<b>Method of Funding:</b>	<u>Reimbursement</u>
<b>City Matching Funds:</b>	<u>\$5,119.34</u>	<b>Frequency of Funding:</b>	<u>-</u>
<b>Total Grant Amount:</b>	<u>10,238.68</u>	<b>If other, please describe:</b>	<u>-</u>
<b>City Expenditure Account No:</b>	<u>301-4911-52834</u>	<b>City Revenue Account No:</b>	<u>301-3863</u>

**Reporting Requirements:**

Online payment requests through Online portal. Once vests have been delivered, complete an Online receiving report and request for payment.

Does the funding agency require a compliance audit? No  
If yes, what kind of report? N/A  
Additional reporting required: yes, see above.  
Does the funding agency require a copy of the Single Audit report? No  
Is this a federal grant (subject to Single Audit)? Yes  
Can grant funds be carried over to other fiscal years? No  
If yes, which years? -  
Is allocated interest a grant requirement? No