

CITY OF MENIFEE
GRANT SUMMARY REPORT
FINANCE DEPARTMENT

FISCAL YEAR OF GRANT AWARD: 2020/21 DATE CITY COUNCIL APPROVED: 11/1/2022
Grant Name: PLHA - Permanent Local Housing Allocation Granting Agency: HDC-Housing & Development Dep.
City Department: Planning Department - CDBG City Grant Administrator: Edna Lebron
Grant performance period: 6/24/21-6/30/21 Type of Grant: ☒ State ☐ Federal ☐ Local ☐ Other: _____

Grant Purpose/City Program:

The pre-development, development, acquisition, rehabilitation and preservation of multifamily, residential live-work, rental housing that is affordable to extremely low, very low, or moderate income households, including necessary operating subsidies.

If Federal Grant:

Federal Awarding Agency: _____ Federal CFDA Number: N/A

If Pass-through Grant:

Pass-through Agency: _____ Pass-through Number: _____

Grant ID Number: _____

Grant Funding Period: 10/18/21-6/30/30

Amended Through: _____

Amount from Granting Agency: \$391,071

Method of Funding: _____

City Matching Funds: _____

Frequency of Funding: _____

Total Grant Amount: \$391,071

If other, please describe: _____

City Expenditure Account No: 301-4330-52843

City Revenue Account No: 301-3743

Reporting Requirements:

Commencing with the effective date of this agreement and continuing through the expirations date, the contractor shall submit an annual report to the Department by July 31 of each year. The first report is due 7/1/22 and will report activities from date of initial fund disbursement through 6/30/22.

Does the funding agency require a compliance audit? No

If yes, what kind of report? N/A

Additional reporting required: N/A

Does the funding agency require a copy of the Single Audit report? No

Is this a federal grant (subject to Single Audit)? No

Can grant funds be carried over to other fiscal years? Yes

If yes, which years? FY23-30

Is allocated interest a grant requirement? Yes