

File No. 210291

Committee Item No. 7

Board Item No. \_\_\_\_\_

## COMMITTEE/BOARD OF SUPERVISORS

### AGENDA PACKET CONTENTS LIST

Committee: Budget & Finance Committee

Date April 7, 2021

Board of Supervisors Meeting

Date \_\_\_\_\_

#### Cmte Board

- |                                     |                          |  |
|-------------------------------------|--------------------------|--|
| <input type="checkbox"/>            | <input type="checkbox"/> | Motion                                       |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Resolution                                   |
| <input type="checkbox"/>            | <input type="checkbox"/> | Ordinance                                    |
| <input type="checkbox"/>            | <input type="checkbox"/> | Legislative Digest                           |
| <input type="checkbox"/>            | <input type="checkbox"/> | Budget and Legislative Analyst Report        |
| <input type="checkbox"/>            | <input type="checkbox"/> | Youth Commission Report                      |
| <input type="checkbox"/>            | <input type="checkbox"/> | Introduction Form                            |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Department/Agency Cover Letter and/or Report |
| <input type="checkbox"/>            | <input type="checkbox"/> | MOU  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Grant Information Form                       |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Grant Budget                                 |
| <input type="checkbox"/>            | <input type="checkbox"/> | Subcontract Budget                           |
| <input type="checkbox"/>            | <input type="checkbox"/> | Contract/Agreement                           |
| <input type="checkbox"/>            | <input type="checkbox"/> | Form 126 – Ethics Commission                 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Award Letter                                 |
| <input type="checkbox"/>            | <input type="checkbox"/> | Application                                  |
| <input type="checkbox"/>            | <input type="checkbox"/> | Public Correspondence                        |

#### OTHER (Use back side if additional space is needed)

- |                                     |                          |                                    |
|-------------------------------------|--------------------------|------------------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <u>MOHCD Memo on Retroactivity</u> |
| <input type="checkbox"/>            | <input type="checkbox"/> | _____                              |
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Completed by: Linda Wong Date April 2, 2021

Completed by: Linda Wong Date \_\_\_\_\_

1 [Accept and Expend Grant - Retroactive - U.S. Department of the Treasury - Emergency  
2 Rental Assistance Program - \$26,209,982.70]

3 **Resolution retroactively authorizing the Mayor, on behalf of the City and County of San**  
4 **Francisco, to accept and expend the City’s Emergency Rental Assistance funding from**  
5 **the U.S. Department of the Treasury, in the amount of \$26,209,982.70 for a period**  
6 **beginning January 8, 2021, through December 31, 2021.**

7

8 WHEREAS, The Consolidated Appropriations Act, 2021, Public Law 116-260 (“Section  
9 501”), was signed into law on December 27, 2020, and Division N, Section 501(a) of the Act  
10 provides \$25 billion to the U.S. Department of the Treasury for the Emergency Rental  
11 Assistance program (ERA); and

12 WHEREAS, The ERA program provides funding to eligible grantees to assist  
13 households that are unable to pay rent and utilities due to the COVID-19 pandemic, and the  
14 funding amount is determined by the eligible grantee’s U.S Census Bureau population data;  
15 and

16 WHEREAS, Eligible grantees include States, U.S. territories, local governments with  
17 more than 200,000 residents, the Department of Hawaiian Homelands, and Indian tribes or  
18 the tribally designated housing entity of an Indian tribe; and

19 WHEREAS, San Francisco is an eligible grantee and received an award for an  
20 allocation of \$26,209,982.70 in ERA funds; and

21 WHEREAS, ERA funds are required to serve eligible households, with no less than  
22 ninety percent for financial assistance such as rent, rental arrears, utilities and home energy  
23 costs, utility and home energy cost arrears, and other expenses related to housing, and no  
24 more than ten percent housing stability services, including case management, other services  
25 intended to keep households stably housed, and administrative costs; and

1           WHEREAS, The proposed grant does not allow use of grant on indirect costs; and

2           WHEREAS, The proposed grant does not require an Annual Salary Ordinance  
3 amendment; now, therefore, be it

4           RESOLVED, That the Mayor of the City and County of San Francisco is hereby  
5 authorized to retroactively accept and expend the ERA funding from Treasury in accordance  
6 with the purposes and goals for the funding; and, be it

7           FURTHER RESOLVED, That the Board of Supervisors does hereby approve the  
8 purposes and goals for ERA Program funding as set forth in the Expenditure Schedule for  
9 recipient agencies and departments; and, be it

10          FURTHER RESOLVED, That the Mayor is hereby authorized to enter into and execute  
11 agreements between the City and County of San Francisco and various agencies consistent  
12 with the ERA Program and the Expenditure Schedule; and, be it

13          FURTHER RESOLVED, That the Mayor is hereby authorized to submit documentation  
14 and certifications as may be requested or required by Treasury, and to take such additional  
15 actions as may be required to accept and expend the ERA funds consistent with this  
16 Resolution and the goals of the ERA Program and all applicable legal requirements, and any  
17 such actions are solely intended to further the purposes of this Resolution, and are subject in  
18 all respect to the terms of this Resolution, and any such action cannot increase the risk to the  
19 City, or require the City to expend any resources, and that the Mayor shall consult with the  
20 City Attorney prior to execution and provided that within 30 days of the agreements approved  
21 by this Resolution being executed by all parties, such final documents (showing marked  
22 changes, if any) shall be provided to the Clerk of the Board, for inclusion in the official file,  
23 together with a brief explanation of any actions from the date of the adoption of this  
24 Resolution; and, be it

25

1           FURTHER RESOLVED, That all actions heretofore taken by the officers of the City  
2 with respect to the application for or the acceptance or expenditure of ERA funds, as  
3 consistent with the documents herein and this Resolution, are hereby approved, confirmed  
4 and ratified.

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1 Recommended:

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3 /s/  
Eric D. Shaw, Director

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5 Approved:

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7 /s/  
London N. Breed, Mayor

/s/  
Ben Rosenfield, Controller

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**File Number:** \_\_\_\_\_  
(Provided by Clerk of Board of Supervisors)

**Grant Resolution Information Form**  
(Effective July 2011)

Purpose: Accompanies proposed Board of Supervisors resolutions authorizing a Department to accept and expend grant funds.

The following describes the grant referred to in the accompanying resolution:

**1. Grant Title:** US Department of the Treasury Emergency Rental Assistance Grant

**2. Department:** Mayor’s Office of Housing and Community Development

**3. Contact Person:** Benjamin McCloskey Telephone: 415-701-5575

**4. Grant Approval Status (check one):**

Approved by funding agency  Not yet approved

**5. Amount of Grant Funding Approved or Applied for:** \$26,209,982.70

**6a. Matching Funds Required:** \$0

**b. Source(s) of matching funds (if applicable):** N/A

**7a. Grant Source Agency:** US Department of the Treasury

**b. Grant Pass-Through Agency (if applicable):** N/A

**8. Proposed Grant Project Summary:** Proposed Expenditure Schedule attached

**9. Grant Project Schedule, as allowed in approval documents, or as proposed:**

Start-Date: January 8, 2021 End-Date: December 31, 2021

**10a. Amount budgeted for contractual services:** None; attached expenditure schedule details grants to be made to nonprofit agencies.

**b. Will contractual services be put out to bid?** N/A

**c. If so, will contract services help to further the goals of the Department’s Local Business Enterprise (LBE) requirements?** N/A

**d. Is this likely to be a one-time or ongoing request for contracting out?** N/A

**11a. Does the budget include indirect costs?**  Yes  No

**b1. If yes, how much?** \$

**b2. How was the amount calculated?**

**c1. If no, why are indirect costs not included?**

Not allowed by granting agency  To maximize use of grant funds on direct services

Other (please explain):

**c2. If no indirect costs are included, what would have been the indirect costs?** None.

**12. Any other significant grant requirements or comments:** CFDA 21.203

**\*\*Disability Access Checklist\*\*\*(Department must forward a copy of all completed Grant Information Forms to the Mayor’s Office of Disability)**

13. This Grant is intended for activities at (check all that apply):

- |  |   |  |
|--|---|--|
| <input type="checkbox"/> Existing Site(s)      | <input type="checkbox"/> Existing Structure(s)      | <input type="checkbox"/> Existing Program(s) or Service(s)       |
| <input type="checkbox"/> Rehabilitated Site(s) | <input type="checkbox"/> Rehabilitated Structure(s) | <input checked="" type="checkbox"/> New Program(s) or Service(s) |
| <input type="checkbox"/> New Site(s)           | <input type="checkbox"/> New Structure(s)           |  |

14. The Departmental ADA Coordinator or the Mayor’s Office on Disability have reviewed the proposal and concluded that the project as proposed will be in compliance with the Americans with Disabilities Act and all other Federal, State and local disability rights laws and regulations and will allow the full inclusion of persons with disabilities. These requirements include, but are not limited to:

1. Having staff trained in how to provide reasonable modifications in policies, practices and procedures;
2. Having auxiliary aids and services available in a timely manner in order to ensure communication access;
3. Ensuring that any service areas and related facilities open to the public are architecturally accessible and have been inspected and approved by the DPW Access Compliance Officer or the Mayor’s Office on Disability Compliance Officers.

If such access would be technically infeasible, this is described in the comments section below:

Comments:

Departmental ADA Coordinator or Mayor’s Office of Disability Reviewer:

Eugene Flannery  
(Name)

Environmental Compliance Manager  
(Title)

Date Reviewed: 3/12/2021 | 3:42 PM PST

DocuSigned by:  
*Eugene Flannery*  
79FBD8016516486  
(Signature Required)

**Department Head or Designee Approval of Grant Information Form:**

Eric D. Shaw  
(Name)

Director  
(Title)

Date Reviewed: 3/12/2021 | 3:33 PM PST

DocuSigned by:  
*Eric D. Shaw*  
65EBDE91D096444  
(Signature Required)

## Treasury ERA Grant Expenditure Schedule

Proposed expenditures for the Treasury ERA Grant.

Agency Name	Project Description	ERA Funding Amount
TBD	Rental Assistance	\$26,209,982.70

**TOTAL Treasury ERA: \$26,209,982.70**

**U.S. DEPARTMENT OF THE TREASURY  
EMERGENCY RENTAL ASSISTANCE PROGRAM  
Payments to States and Eligible Units of Local Government**

<b>Alabama</b>	Total allocation	\$326,358,801.20
	<i>Eligible local governments</i>	
	Baldwin County	\$6,686,362.30
	Birmingham city	\$6,272,092.60
	Huntsville city	\$6,007,644.10
	Jefferson County	\$13,502,417.90
	Madison County	\$5,223,224.50
	Mobile County	\$12,376,572.40
	Montgomery County	\$6,783,767.00
	Tuscaloosa County	\$6,270,654.90
	Payment to the state	\$263,236,065.50
<b>Alaska</b>	Total allocation	\$200,000,000.00
	<i>Eligible local governments</i>	
	Anchorage municipality	\$35,431,860.00
	Payment to the state	\$164,568,140.00
<b>Arizona</b>	Total allocation	\$492,131,217.20
	<i>Eligible local governments</i>	
	Chandler city	\$7,946,091.60
	Gilbert town	\$7,731,561.00
	Glendale city	\$7,678,833.50
	Maricopa County	\$46,208,820.70
	Mesa city	\$15,760,805.70
	Mohave County	\$6,455,725.90
	Phoenix city	\$51,145,124.60
	Pima County	\$15,188,622.60
	Pinal County	\$14,080,614.90
	Tucson city	\$16,675,428.50
	Yavapai County	\$7,153,019.00
	Yuma County	\$6,504,589.40
	Payment to the state	\$289,601,979.80
<b>Arkansas</b>	Total allocation	\$200,961,311.80
	<i>Eligible local governments</i>	
	Benton County	\$8,364,838.70
	Pulaski County	\$11,744,144.70
	Washington County	\$7,167,562.90
	Payment to the state	\$173,684,765.50
<b>California</b>	Total allocation	\$2,610,593,356.20
	<i>Eligible local governments</i>	
	Alameda County	\$29,648,131.00
	Anaheim city	\$10,416,959.90

## Payments to States and Eligible Units of Local Government

Bakersfield city	\$11,421,298.00
Butte County	\$6,516,780.40
Chula Vista city	\$8,161,123.90
Contra Costa County	\$34,296,331.30
Fontana city	\$6,378,854.90
Fremont city	\$7,168,619.00
Fresno County	\$13,900,330.20
Fresno city	\$15,804,677.70
Irvine city	\$8,544,930.90
Kern County	\$15,343,270.80
Long Beach city	\$13,754,733.90
Los Angeles County	\$160,073,410.70
Los Angeles city	\$118,319,705.80
Marin County	\$7,695,346.50
Merced County	\$8,255,908.60
Modesto city	\$6,398,150.80
Monterey County	\$12,905,387.40
Moreno Valley city	\$6,334,495.20
Oakland city	\$12,874,763.70
Orange County	\$65,576,556.30
Oxnard city	\$6,210,394.90
Placer County	\$11,843,012.90
Riverside County	\$57,267,219.70
Riverside city	\$9,851,908.30
Sacramento County	\$30,874,446.30
Sacramento city	\$15,270,933.50
San Bernardino County	\$52,023,225.20
San Bernardino city	\$6,415,633.10
San Diego County	\$48,759,661.70
San Diego city	\$42,333,563.00
San Francisco city	\$26,209,982.70
San Joaquin County	\$13,362,958.80
San Jose city	\$30,379,739.90
San Luis Obispo County	\$8,417,381.70
San Mateo County	\$22,791,546.60
Santa Ana city	\$9,880,391.30
Santa Barbara County	\$13,275,190.70
Santa Clara County	\$26,938,648.20
Santa Clarita city	\$6,332,235.50
Santa Cruz County	\$8,123,097.00
Solano County	\$13,309,203.80
Sonoma County	\$14,697,467.80
Stanislaus County	\$9,973,927.30
Stockton city	\$9,297,024.90

## Payments to States and Eligible Units of Local Government

	Tulare County	\$13,860,787.00
	Ventura County	\$18,942,832.70
	Yolo County	\$6,555,847.90
	Payment to the state	\$1,497,605,326.90
<b>Colorado</b>	Total allocation	\$385,124,024.50
	<i>Eligible local governments</i>	
	Adams County	\$14,124,604.60
	Arapahoe County	\$9,837,173.20
	Aurora city	\$11,414,481.90
	Boulder County	\$9,816,678.90
	Colorado Springs city	\$14,391,782.90
	Denver city	\$21,884,992.10
	Douglas County	\$10,522,694.00
	El Paso County	\$7,288,326.50
	Jefferson County	\$17,541,464.70
	Larimer County	\$10,740,667.90
	Weld County	\$9,765,398.00
	Payment to the state	\$247,795,759.80
<b>Connecticut</b>	Total allocation and payment to the state	\$235,873,751.10
<b>Delaware</b>	Total allocation and payment to the state	\$200,000,000.00
<b>District of Columbia</b>	Total allocation and payment to the District	\$200,000,000.00
<b>Florida</b>	Total allocation	\$1,441,188,973.40
	<i>Eligible local governments</i>	
	Alachua County	\$8,123,938.40
	Brevard County	\$18,176,052.60
	Broward County	\$58,965,474.60
	Clay County	\$6,620,464.90
	Collier County	\$11,622,380.60
	Escambia County	\$9,611,770.50
	Hialeah city	\$7,045,831.60
	Hillsborough County	\$32,377,869.60
	Jacksonville city/Duval County	\$28,920,070.80
	Lake County	\$11,085,380.50
	Lee County	\$23,268,102.40
	Leon County	\$8,864,910.40
	Manatee County	\$12,176,501.60
	Marion County	\$11,038,909.30
	Miami city	\$14,130,464.60
	Miami-Dade County	\$60,863,575.50

**Payments to States and Eligible Units of Local Government**

	Okaloosa County	\$6,363,378.80
	Orange County	\$33,396,732.50
	Orlando city	\$8,679,508.90
	Osceola County	\$11,346,059.80
	Palm Beach County	\$45,195,999.40
	Pasco County	\$16,726,810.60
	Pinellas County	\$21,428,218.80
	Polk County	\$21,885,139.90
	Port St. Lucie city	\$6,094,878.80
	Sarasota County	\$13,097,138.00
	Seminole County	\$14,247,110.50
	St. Johns County	\$7,991,953.00
	St. Lucie County	\$3,818,274.90
	St. Petersburg city	\$8,012,455.90
	Tampa city	\$12,069,216.40
	Volusia County	\$16,706,790.80
	Payment to the state	\$871,237,608.50
<b>Georgia</b>	Total allocation	\$710,207,372.20
	<i>Eligible local governments</i>	
	Atlanta city	\$15,255,435.20
	Augusta-Richmond County consolidated government	\$6,095,961.30
	Chatham County	\$8,712,085.20
	Cherokee County	\$7,789,283.90
	Clayton County	\$8,797,150.20
	Cobb County	\$22,880,880.20
	DeKalb County	\$21,622,063.20
	Forsyth County	\$7,352,189.60
	Fulton County	\$18,003,370.70
	Gwinnett County	\$28,181,908.50
	Hall County	\$6,153,845.20
	Henry County	\$7,060,482.40
	Payment to the state	\$552,302,716.60
<b>Hawaii</b>	Total allocation	\$200,000,000.00
	<i>Eligible local governments</i>	
	Hawaii County	\$12,809,187.60
	Honolulu County	\$61,948,163.40
	Payment to the state	\$125,242,649.00
<b>Idaho</b>	Total allocation	\$200,000,000.00
	<i>Eligible local governments</i>	
	Ada County	\$12,722,827.70
	Boise City city	\$11,530,811.70

## Payments to States and Eligible Units of Local Government

	Payment to the state	\$175,746,360.60
<b>Illinois</b>	Total allocation	\$834,709,842.60
	<i>Eligible local governments</i>	
	Champaign County	\$6,215,623.00
	Chicago city	\$79,855,115.30
	Cook County	\$72,808,624.10
	DuPage County	\$27,357,319.80
	Kane County	\$15,781,544.80
	Lake County	\$20,646,762.50
	Madison County	\$7,794,865.40
	McHenry County	\$9,123,068.80
	Will County	\$20,475,075.50
	Winnebago County	\$8,376,028.50
	Payment to the state	\$566,275,814.90
<b>Indiana</b>	Total allocation	\$447,937,423.40
	<i>Eligible local governments</i>	
	Elkhart County	\$6,178,131.60
	Fort Wayne city	\$8,096,205.50
	Hamilton County	\$10,120,511.40
	Indianapolis city/Marion County	\$28,880,903.80
	Lake County	\$14,536,324.10
	St. Joseph County	\$8,138,842.10
	Payment to the state	\$371,986,504.90
<b>Iowa</b>	Total allocation	\$209,783,452.70
	<i>Eligible local governments</i>	
	Des Moines city	\$6,410,165.20
	Polk County	\$8,262,777.90
	Payment to the state	\$195,110,509.60
<b>Kansas</b>	Total allocation	\$200,000,000.00
	<i>Eligible local governments</i>	
	Johnson County	\$18,609,765.40
	Wichita city	\$12,046,219.50
	Payment to the state	\$169,344,015.10
<b>Kentucky</b>	Total allocation	\$296,897,443.50
	<i>Eligible local governments</i>	
	Lexington-Fayette urban county	\$9,663,722.30
	Louisville/Jefferson County metro government	\$22,929,540.00
	Payment to the state	\$264,304,181.20

## Payments to States and Eligible Units of Local Government

<b>Louisiana</b>	Total allocation	\$308,042,376.60
	<i>Eligible local governments</i>	
	Baton Rouge city	\$6,567,060.10
	Caddo Parish	\$7,162,471.60
	Calcasieu Parish	\$6,066,112.80
	Jefferson Parish	\$12,896,200.00
	Lafayette Parish	\$7,287,290.90
	New Orleans city	\$11,633,425.40
	St. Tammany Parish	\$7,765,248.20
	Payment to the state	\$248,664,567.60
<b>Maine</b>	Total allocation and payment to the state	\$200,000,000.00
<b>Maryland</b>	Total allocation	\$401,575,013.80
	<i>Eligible local governments</i>	
	Anne Arundel County	\$17,313,628.20
	Baltimore County	\$24,730,552.00
	Baltimore city	\$17,739,748.00
	Frederick County	\$7,758,005.00
	Harford County	\$7,635,274.30
	Howard County	\$9,735,056.20
	Montgomery County	\$31,405,651.90
	Prince George's County	\$27,180,292.60
	Payment to the state	\$258,076,805.60
<b>Massachusetts</b>	Total allocation	\$457,129,720.30
	<i>Eligible local governments</i>	
	Boston city	\$20,670,810.00
	Plymouth County	\$15,555,396.40
	Payment to the state	\$420,903,513.90
<b>Michigan</b>	Total allocation	\$660,906,592.10
	<i>Eligible local governments</i>	
	Genesee County	\$12,085,085.30
	Macomb County	\$26,026,830.60
	Payment to the state	\$622,794,676.20
<b>Minnesota</b>	Total allocation	\$375,152,158.50
	<i>Eligible local governments</i>	
	Anoka County	\$10,684,182.50
	Dakota County	\$12,842,446.00
	Hennepin County	\$25,032,174.40
	Minneapolis city	\$12,859,957.60
	Ramsey County	\$7,250,837.30

## Payments to States and Eligible Units of Local Government

	St. Paul city	\$9,222,640.00
	Washington County	\$7,855,959.30
	Payment to the state	\$289,403,961.40
<b>Mississippi</b>	Total allocation	\$200,000,000.00
	<i>Eligible local governments</i>	
	Harrison County	\$6,292,426.90
	Hinds County	\$7,010,939.30
	Payment to the state	\$186,696,633.80
<b>Missouri</b>	Total allocation	\$407,924,164.80
	<i>Eligible local governments</i>	
	Clay County	\$3,640,434.40
	Greene County	\$8,765,982.70
	Jackson County	\$11,550,205.00
	Jefferson County	\$6,732,004.10
	Kansas City city	\$14,814,859.50
	St. Louis County	\$29,735,926.80
	St. Louis city	\$8,990,003.00
	Payment to the state	\$323,694,749.30
<b>Montana</b>	Total allocation and payment to the state	\$200,000,000.00
<b>Nebraska</b>	Total allocation	\$200,000,000.00
	<i>Eligible local governments</i>	
	Douglas County	\$4,333,186.20
	Lancaster County	\$1,395,217.60
	Lincoln city	\$13,450,719.80
	Omaha city	\$22,248,295.10
	Payment to the state	\$158,572,581.30
<b>Nevada</b>	Total allocation	\$208,105,615.30
	<i>Eligible local governments</i>	
	Clark County	\$31,717,935.80
	Henderson city	\$9,734,866.70
	Las Vegas city	\$19,802,378.00
	North Las Vegas city	\$7,660,891.80
	Reno city	\$7,771,165.30
	Washoe County	\$6,564,663.20
	Payment to the state	\$124,853,714.50
<b>New Hampshire</b>	Total allocation	\$200,000,000.00
	<i>Eligible local governments</i>	
	Rockingham County	\$20,503,776.20

## Payments to States and Eligible Units of Local Government

	Payment to the state	\$179,496,223.80
<b>New Jersey</b>	Total allocation	\$589,011,704.40
	<i>Eligible local governments</i>	
	Atlantic County	\$7,868,230.90
	Bergen County	\$27,818,032.50
	Burlington County	\$13,289,751.50
	Camden County	\$15,113,705.80
	Essex County	\$15,426,829.50
	Gloucester County	\$8,702,770.10
	Hudson County	\$12,244,324.50
	Jersey City city	\$7,820,634.20
	Mercer County	\$10,964,554.50
	Middlesex County	\$24,620,845.60
	Monmouth County	\$18,465,589.40
	Morris County	\$14,677,248.30
	Newark city	\$8,415,548.50
	Ocean County	\$18,119,162.90
	Passaic County	\$14,975,093.40
	Union County	\$16,601,886.70
	Payment to the state	\$353,887,496.10
<b>New Mexico</b>	Total allocation	\$200,000,000.00
	<i>Eligible local governments</i>	
	Albuquerque city	\$24,058,313.80
	Bernalillo County	\$5,090,887.20
	Doña Ana County	\$9,365,356.00
	Payment to the state	\$161,485,443.00
<b>New York</b>	Total allocation	\$1,282,268,820.90
	<i>Eligible local governments</i>	
	Albany County	\$9,061,753.20
	Babylon town	\$6,233,088.30
	Brookhaven town	\$14,260,131.20
	Buffalo city	\$7,572,095.50
	Dutchess County	\$8,726,934.70
	Erie County	\$19,677,944.70
	Hempstead town	\$22,749,744.50
	Huntington town	\$5,947,211.20
	Islip town	\$9,776,712.90
	Monroe County	\$15,900,765.70
	Nassau County	\$1,798,077.50
	New York city	\$247,282,141.70
	Niagara County	\$6,207,579.50

## Payments to States and Eligible Units of Local Government

	North Hempstead town	\$6,849,809.30
	Oneida County	\$6,782,715.10
	Onondaga County	\$13,659,931.60
	Orange County	\$11,417,881.40
	Oyster Bay town	\$8,850,711.90
	Rochester city	\$6,101,213.50
	Rockland County	\$9,663,376.50
	Saratoga County	\$6,818,071.60
	Suffolk County	\$7,580,993.90
	Westchester County	\$22,754,371.70
	Yonkers city	\$5,943,266.20
	Payment to the state	\$800,652,297.60
<b>North Carolina</b>	Total allocation	\$702,966,451.50
	<i>Eligible local governments</i>	
	Buncombe County	\$7,877,876.40
	Cabarrus County	\$6,528,517.40
	Charlotte city	\$26,714,160.00
	Cumberland County	\$3,735,545.10
	Durham County	\$1,244,759.40
	Durham city	\$8,414,809.00
	Fayetteville city	\$6,383,863.50
	Forsyth County	\$4,052,179.00
	Gaston County	\$6,772,100.60
	Greensboro city	\$8,949,177.90
	Guilford County	\$7,252,721.90
	Johnston County	\$6,313,949.50
	Mecklenburg County	\$6,775,689.80
	New Hanover County	\$7,072,025.10
	Raleigh city	\$14,298,566.90
	Union County	\$7,234,474.20
	Wake County	\$19,271,572.40
	Winston-Salem city	\$7,478,359.00
	Payment to the state	\$546,596,104.40
<b>North Dakota</b>	Total allocation and payment to the state	\$200,000,000.00
<b>Ohio</b>	Total allocation	\$775,405,764.40
	<i>Eligible local governments</i>	
	Butler County	\$11,436,974.70
	Cincinnati city	\$9,072,946.00
	Clermont County	\$6,162,104.70
	Cleveland city	\$11,373,541.10
	Columbus city	\$26,822,803.20

## Payments to States and Eligible Units of Local Government

	Cuyahoga County	\$25,494,727.40
	Delaware County	\$5,988,759.30
	Franklin County	\$13,059,173.50
	Hamilton County	\$15,329,529.40
	Lake County	\$6,870,202.80
	Lorain County	\$9,248,858.50
	Lucas County	\$4,643,907.10
	Mahoning County	\$6,826,441.10
	Montgomery County	\$15,871,446.40
	Stark County	\$11,063,000.00
	Summit County	\$16,149,837.80
	Toledo city	\$8,142,755.60
	Warren County	\$7,003,129.80
	Payment to the state	\$564,845,626.00
<b>Oklahoma</b>	Total allocation	\$263,975,438.50
	<i>Eligible local governments</i>	
	Cleveland County	\$6,421,674.90
	Oklahoma City city	\$19,664,923.40
	Oklahoma County	\$8,136,186.90
	Tulsa County	\$7,697,712.30
	Tulsa city	\$12,043,792.50
	Payment to the state	\$210,011,148.50
<b>Oregon</b>	Total allocation	\$281,264,683.40
	<i>Eligible local governments</i>	
	Clackamas County	\$12,522,540.50
	Lane County	\$11,465,361.50
	Marion County	\$10,437,591.00
	Multnomah County	\$4,825,320.50
	Portland city	\$19,647,973.30
	Washington County	\$17,999,261.40
	Payment to the state	\$204,366,635.20
<b>Pennsylvania</b>	Total allocation	\$847,688,778.80
	<i>Eligible local governments</i>	
	Allegheny County	\$27,286,805.40
	Berks County	\$12,549,393.60
	Bucks County	\$18,720,516.20
	Chester County	\$15,643,059.70
	Cumberland County	\$7,549,647.80
	Dauphin County	\$8,292,455.40
	Delaware County	\$16,887,319.80
	Erie County	\$8,037,065.90

## Payments to States and Eligible Units of Local Government

	Lackawanna County	\$6,247,641.20
	Lancaster County	\$16,260,899.00
	Lehigh County	\$11,004,542.00
	Luzerne County	\$9,458,051.60
	Montgomery County	\$24,758,714.80
	Northampton County	\$9,096,555.30
	Philadelphia city	\$47,200,241.70
	Pittsburgh city	\$8,947,600.50
	Washington County	\$6,163,941.60
	Westmoreland County	\$10,396,118.50
	York County	\$13,380,549.10
	Payment to the state	\$569,807,659.70
<b>Rhode Island</b>	Total allocation and payment to the state	\$200,000,000.00
<b>South Carolina</b>	Total allocation	\$346,020,970.50
	<i>Eligible local governments</i>	
	Anderson County	\$6,125,838.80
	Berkeley County	\$6,892,453.30
	Charleston County	\$12,441,902.30
	Greenville County	\$15,833,163.40
	Horry County	\$10,708,257.10
	Richland County	\$12,573,547.40
	Spartanburg County	\$9,671,063.90
	Payment to the state	\$271,774,744.30
<b>South Dakota</b>	Total allocation and payment to the state	\$200,000,000.00
<b>Tennessee</b>	Total allocation	\$456,682,774.50
	<i>Eligible local governments</i>	
	Knox County	\$14,152,916.70
	Memphis city	\$19,592,445.70
	Nashville-Davidson metropolitan government	\$20,888,561.90
	Rutherford County	\$9,999,302.40
	Shelby County	\$8,609,267.40
	Payment to the state	\$383,440,280.40
<b>Texas</b>	Total allocation	\$1,946,983,603.80
	<i>Eligible local governments</i>	
	Arlington city	\$12,051,814.90
	Austin city	\$29,578,788.20
	Bell County	\$10,966,150.20
	Bexar County	\$13,788,576.20
	Brazoria County	\$11,308,800.80

## Payments to States and Eligible Units of Local Government

	Brazos County	\$6,925,863.90
	Cameron County	\$12,786,338.20
	Collin County	\$17,440,494.80
	Corpus Christi city	\$9,868,157.30
	Dallas County	\$27,067,799.50
	Dallas city	\$40,597,544.60
	Denton County	\$23,069,574.10
	El Paso County	\$4,759,338.90
	El Paso city	\$20,599,165.70
	Fort Bend County	\$23,249,662.10
	Fort Worth city	\$27,484,117.00
	Frisco city	\$6,058,027.10
	Garland city	\$7,249,689.90
	Harris County	\$73,758,724.10
	Hays County	\$6,955,475.70
	Hidalgo County	\$26,248,943.00
	Houston city	\$70,109,464.50
	Irving city	\$7,245,761.90
	Jefferson County	\$7,601,314.80
	Laredo city	\$7,931,456.00
	Lubbock County	\$1,562,384.20
	Lubbock city	\$7,821,801.70
	McLennan County	\$7,754,147.80
	Montgomery County	\$18,179,520.30
	Nueces County	\$1,078,956.70
	Plano city	\$8,692,478.80
	San Antonio city	\$46,751,961.10
	Smith County	\$7,032,829.00
	Tarrant County	\$24,281,300.40
	Travis County	\$10,588,660.30
	Webb County	\$427,890.30
	Payment to the state	\$1,308,110,629.80
<b>Utah</b>	Total allocation	\$215,507,410.00
	<i>Eligible local governments</i>	
	Davis County	\$10,753,090.10
	Salt Lake City city	\$6,067,033.20
	Salt Lake County	\$29,035,500.10
	Utah County	\$19,245,732.70
	Payment to the state	\$150,406,053.90
<b>Vermont</b>	Total allocation and payment to the state	\$200,000,000.00
<b>Virginia</b>	Total allocation	\$569,661,203.50

## Payments to States and Eligible Units of Local Government

	<i>Eligible local governments</i>	
	Chesterfield County	\$10,595,714.80
	Fairfax County	\$34,463,868.80
	Payment to the state	\$524,601,619.90
<b>Washington</b>	Total allocation	\$510,182,193.10
	<i>Eligible local governments</i>	
	Benton County	\$6,162,169.60
	Clark County	\$14,720,015.00
	King County	\$45,196,690.70
	Kitsap County	\$8,184,660.10
	Pierce County	\$20,717,027.90
	Seattle city	\$22,722,604.80
	Snohomish County	\$24,785,042.70
	Spokane County	\$9,066,339.70
	Spokane city	\$6,695,536.90
	Tacoma city	\$6,567,282.80
	Thurston County	\$8,759,391.90
	Whatcom County	\$6,911,585.20
	Yakima County	\$7,563,589.10
	Payment to the state	\$322,130,256.70
<b>West Virginia</b>	Total allocation and payment to the state	\$200,000,000.00
<b>Wisconsin</b>	Total allocation	\$386,777,591.50
	<i>Eligible local governments</i>	
	Brown County	\$7,907,949.30
	Dane County	\$8,579,734.30
	Madison city	\$7,762,609.60
	Milwaukee County	\$10,629,017.80
	Milwaukee city	\$17,641,552.70
	Waukesha County	\$12,082,683.60
	Payment to the state	\$322,174,044.20
<b>Wyoming</b>	Total allocation and payment to the state	\$200,000,000.00

OMB Approved No.: 1505-0266

Expiration Date: 7/31/21

U.S. DEPARTMENT OF THE TREASURY  
EMERGENCY RENTAL ASSISTANCE

Recipient name and address: City and County of San Francisco 1 South Van Ness Ave, 5th Floor San Francisco, CA 94103-5416	DUNS Number: 07-038-4255  Taxpayer Identification Number: 94-6000417
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Section 501(a) of Division N of the Consolidated Appropriations Act, 2021, Pub. L. No. 116-260 (Dec. 27, 2020) authorizes the Department of the Treasury ("Treasury") to make payments to certain recipients to be used to provide emergency rental assistance.

Recipient hereby agrees, as a condition to receiving such payment from Treasury, to the terms attached hereto.



Authorized Representative Name: *London N. Breed*

Title: *Mayor*

Date signed: *1/08/21*

U.S. DEPARTMENT OF THE TREASURY  
EMERGENCY RENTAL ASSISTANCE

1. Use of Funds. Recipient understands and agrees that the funds disbursed under this award may only be used for the purposes set forth in Section 501 of Division N of the Consolidated Appropriations Act, 2021, Pub. L. No. 116-260 (Dec. 27, 2020) (referred to herein as “Section 501”).
2. Repayment and reallocation of funds.
  - a. Recipient agrees to repay excess funds to Treasury in the amount as may be determined by Treasury pursuant to Section 501(d). Such repayment shall be made in the manner and by the date, which shall be no sooner than September 30, 2021, as may be set by Treasury.
  - b. The reallocation of funds provided by Section 501(d) shall be determined by Treasury and shall be subject to the availability of funds at such time.
3. Availability of funds.
  - a. Recipient acknowledges that, pursuant to Section 501(e), funds provided under this award shall remain available only through December 31, 2021, unless, in the case of a reallocation made by Treasury pursuant to section 501(d), Recipient requests and receives from Treasury an extension of up to 90 days.
  - b. Any such requests for extension shall be provided in the form and shall include such information as Treasury may require.
  - c. Amounts not expended by Recipient in accordance with Section 501 shall be repaid to Treasury in the manner specified by Treasury.
4. Administrative costs.
  - a. Administrative expenses of Recipient may be treated as direct costs, but Recipient may not cover indirect costs using the funds provided in this award, and Recipient may not apply its negotiated indirect cost rate to this award.
  - b. The sum of the amount of the award expended on housing stability services described in Section 501(c)(3) and the amount of the award expended on administrative expenses described in Section 501(c)(5) may not exceed 10 percent of the total award.
5. Reporting.
  - a. Recipient agrees to comply with any reporting obligations established by Treasury, including the Treasury Office of Inspector General, as relates to this award, including but not limited to: (i) reporting of information to be used by Treasury to comply with its public reporting obligations under section 501(g) and (ii) any reporting to Treasury and the Pandemic Response Accountability Committee that may be required pursuant to section 15011(b)(2) of Division B of the Coronavirus Aid, Relief, and Economic Security Act (Pub. L. No. 116-136), as amended by Section 801 of Division O of the Consolidated Appropriations Act, 2021 (Pub. L. No. 116-260). Recipient acknowledges that any such information required to be reported pursuant to this section may be publicly disclosed.
  - b. Recipient agrees to establish data privacy and security requirements as required by Section 501(g)(4).
6. Maintenance of and Access to Records

- a. Recipient shall maintain records and financial documents sufficient to support compliance with Section 501(c) regarding the eligible uses of funds.
- b. The Treasury Office of Inspector General and the Government Accountability Office, or their authorized representatives, shall have the right of access to records (electronic and otherwise) of Recipient in order to conduct audits or other investigations.
- c. Records shall be maintained by Recipient for a period of five (5) years after all funds have been expended or returned to Treasury.

7. Cost Sharing. Cost sharing or matching funds are not required to be provided by Recipient.

8. Compliance with Applicable Law and Regulations.

- a. Recipient agrees to comply with the requirements of Section 501 and Treasury interpretive guidance regarding such requirements. Recipient also agrees to comply with all other applicable federal statutes, regulations, and executive orders, and Recipient shall provide for such compliance in any agreements it enters into with other parties relating to this award.
- b. Federal regulations applicable to this award include, without limitation, the following:
  - i. Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 C.F.R. Part 200, other than such provisions as Treasury may determine are inapplicable to this Award and subject to such exceptions as may be otherwise provided by Treasury. Subpart F – Audit Requirements of the Uniform Guidance, implementing the Single Audit Act, shall apply to this award.
  - ii. Universal Identifier and System for Award Management (SAM), 2 C.F.R. Part 25 and pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 25 is hereby incorporated by reference.
  - iii. Reporting Subaward and Executive Compensation Information, 2 C.F.R. Part 170, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 170 is hereby incorporated by reference.
  - iv. OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement), 2 C.F.R. Part 180 (including the requirement to include a term or condition in all lower tier covered transactions (contracts and subcontracts described in 2 C.F.R. Part 180, subpart B) that the award is subject to 2 C.F.R. Part 180 and Treasury’s implementing regulation at 31 C.F.R. Part 19.
  - v. Recipient Integrity and Performance Matters, pursuant to which the award term set forth in 2 C.F.R. Part 200, Appendix XII to Part 200 is hereby incorporated by reference.
  - vi. Governmentwide Requirements for Drug-Free Workplace, 31 C.F.R. Part 20.
  - vii. New Restrictions on Lobbying, 31 C.F.R. Part 21.
- c. Statutes and regulations prohibiting discrimination applicable to this award, include, without limitation, the following:
  - i. Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq.) and Treasury’s implementing regulations at 31 C.F.R. Part 22, which prohibit discrimination on the grounds of race, color, or national origin under programs or activities receiving federal financial assistance;

- ii. The Fair Housing Act, Title VIII-IX of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), which prohibits discrimination in housing on the basis of race, color, national origin, sex, familial status, or disability;
  - iii. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicap under any program or activity receiving or benefitting from federal assistance;
  - iv. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101 et seq.) and Treasury's implementing regulations at 31 C.F.R. Part 23, which prohibit discrimination on the basis of age in programs or activities receiving federal financial assistance; and
  - v. The Americans with Disabilities Act of 1990, as amended (42 U.S.C. §§ 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.
9. False Statements. Recipient understands that false statements or claims made in connection with this award may result in fines, imprisonment, debarment from participating in federal awards or contracts, and/or any other remedy available by law.
10. Publications. Any publications produced with funds from this award must display the following language: "This project [is being] [was] supported, in whole or in part, by federal award number [enter project FAIN] awarded to [name of Recipient] by the U.S. Department of the Treasury."
11. Debts Owed the Federal Government.
  - a. Any funds paid to Recipient (1) in excess of the amount to which Recipient is finally determined to be authorized to retain under the terms of this award; (2) that are determined by the Treasury Office of Inspector General to have been misused; or (3) that are not repaid by Recipient as may be required by Treasury pursuant to Section 501(d) shall constitute a debt to the federal government.
  - b. Any debts determined to be owed the federal government must be paid promptly by Recipient. A debt is delinquent if it has not been paid by the date specified in Treasury's initial written demand for payment, unless other satisfactory arrangements have been made. Interest, penalties, and administrative charges shall be charged on delinquent debts in accordance with 31 U.S.C. § 3717 and 31 C.F.R. § 901.9. Treasury will refer any debt that is more than 180 days delinquent to Treasury's Bureau of the Fiscal Service for debt collection services.
  - c. Penalties on any debts shall accrue at a rate of not more than 6 percent per year or such other higher rate as authorized by law. Administrative charges, that is, the costs of processing and handling a delinquent debt, shall be determined by Treasury.
  - d. Funds for payment of a debt must not come from other federally sponsored programs.
12. Disclaimer.
  - a. The United States expressly disclaims any and all responsibility or liability to Recipient or third persons for the actions of Recipient or third persons resulting in death, bodily injury, property damages, or any other losses resulting in any way from the performance of this award or any other losses resulting in any way from the performance of this award or any contract, or subcontract under this award.
  - b. The acceptance of this award by Recipient does not in any way constitute an agency relationship between the United States and Recipient.

13. Protections for Whistleblowers.

- a. In accordance with 41 U.S.C. § 4712, Recipient may not discharge, demote, or otherwise discriminate against an employee as a reprisal for disclosing information to any of the list of persons or entities provided below that the employee reasonably believes is evidence of gross mismanagement of a federal contract or grant, a gross waste of federal funds, an abuse of authority relating to a federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal contract (including the competition for or negotiation of a contract) or grant.
- b. The list of persons and entities referenced in the paragraph above includes the following:
  - i. A member of Congress or a representative of a committee of Congress;
  - ii. An Inspector General;
  - iii. The Government Accountability Office;
  - iv. A Treasury employee responsible for contract or grant oversight or management;
  - v. An authorized official of the Department of Justice or other law enforcement agency;
  - vi. A court or grand jury; and/or
  - vii. A management official or other employee of Recipient, contractor, or subcontractor who has the responsibility to investigate, discover, or address misconduct.
- c. Recipient shall inform its employees in writing of the rights and remedies provided under this section, in the predominant native language of the workforce.

14. Increasing Seat Belt Use in the United States. Pursuant to Executive Order 13043, 62 FR 19217 (April 8, 1997), Recipient should and should encourage its contractors to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented or personally owned vehicles.

15. Reducing Text Messaging While Driving. Pursuant to Executive Order 13513, Recipient should encourage its employees, subrecipients, and contractors to adopt and enforce policies that ban text messaging while driving, and Recipient should establish workplace safety policies to decrease accidents caused by distracted drivers.

**Mayor's Office of Housing and Community Development**  
City and County of San Francisco



**London N. Breed**  
Mayor

**Eric D. Shaw**  
Director

**TO:** Angela Calvillo, Clerk of the Board of Supervisors

**FROM:** Benjamin McCloskey, Deputy Director Mayor's Office of Housing and Community Development

**DATE:** March 9, 2021

**SUBJECT:** Accept and Expend Resolution for U.S. Department of the Treasury Emergency Rental Assistance Program

**GRANT TITLE: U.S. Department of the Treasury Emergency Rental Assistance Program**

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Attached please find electronic copies of each of the following:

- X Proposed resolution; original signed by Department, Mayor, Controller
- X Grant information form
- X Grant budget
- X Grant award letter from funding agency
- N/A Grant agreement
- N/A Other (Explain):

Departmental representative to receive a copy of the adopted resolution:

Name: Benjamin McCloskey  
Phone: 701-5575  
Interoffice Mail Address: Benjamin.McCloskey@sfgov.org  
Certified copy required Yes  No

(Note: certified copies have the seal of the City/County affixed and are occasionally required by funding agencies. In most cases ordinary copies without the seal are sufficient).

**From:** [Peacock, Rebecca \(MYR\)](#)  
**To:** [BOS Legislation, \(BOS\)](#)  
**Cc:** [Kittler, Sophia \(MYR\)](#); [Owens, Morgan \(MYR\)](#); [Chan, Amy \(MYR\)](#); [Catapang, Rally \(MYR\)](#); [McCloskey, Benjamin \(MYR\)](#); [Cheu, Brian \(MYR\)](#)  
**Subject:** Mayor -- [Resolution] -- [Accept and Expend Grant – Retroactive – U.S. Department of the Treasury - \$26,209,982.70 – Emergency Rental Assistance Program]  
**Date:** Tuesday, March 16, 2021 5:00:38 PM  
**Attachments:** [\(3\) A&E MOHCD Treasury ERA Grant.zip](#)

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Attached for introduction to the Board of Supervisors is a **resolution retroactively authorizing the Mayor, on behalf of the City and County of San Francisco, to accept and expend the City’s Emergency Rental Assistance funding from the U.S. Department of the Treasury, in the amount of \$26,209,982.70 for period beginning January 8, 2021, through December 31, 2021.**

Please let me know if you have any questions.

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**Rebecca Peacock** ([they/them](#))  
(415) 554-6982 | [Rebecca.Peacock@sfgov.org](mailto:Rebecca.Peacock@sfgov.org)  
Office of Mayor London N. Breed  
City & County of San Francisco

**From:** [Chan, Amy \(MYR\)](#)  
**To:** [Calvillo, Angela \(BOS\)](#); [Somera, Alisa \(BOS\)](#); [Wong, Linda \(BOS\)](#)  
**Cc:** [Cheu, Brian \(MYR\)](#)  
**Subject:** File 210291 Treasury ERA Grant - Retroactive Memo  
**Date:** Friday, April 2, 2021 11:29:39 AM  
**Attachments:** [Treasury ERAP Grant - Retroactive Memo.pdf](#)

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Hello Madam Clerk,

Please see attached retroactive memo for File 210291.

If there are any questions from the Board, please refer them to me.

Thanks,  
Amy

Amy Chan  
Director of Policy and Legislative Affairs  
Mayor's Office of Housing and Community Development  
1 South Van Ness, 5th Floor  
San Francisco, CA 94103  
wfh: 415.326.3978 fax: [415.701.5501](tel:415.701.5501)  
[amy.chan@sfgov.org](mailto:amy.chan@sfgov.org)

**Mayor's Office of Housing and Community Development**  
City and County of San Francisco



**London N. Breed**  
Mayor

**Eric D. Shaw**  
Director

**TO:** Angela Calvillo, Clerk of the Board of Supervisors

**FROM:** Brian Cheu, Director of Community Development

**DATE:** March 22, 2021

**SUBJECT:** Department of the Treasury Emergency Rental Assistance Program – Retroactive Request (File 210291)

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**We respectfully request retroactive approval to accept and expend the Emergency Rental Assistance grant for period beginning January 8, 2021 through December 31, 2021 (File 210291).**

On December 21, 2020 the United States Congress passed the authorizing legislation for the Emergency Rental Assistance Program as part of the 2<sup>nd</sup> COVID-19 relief bill. To meet the requirements of the authorizing legislation, Department of the Treasury required local governments to apply for funds no later than January 12, 2021 so the Treasury could disburse funds no later than January 26, 2021.

The Mayor's Office of Housing and Community Development (MOHCD) applied for the grant on January 8, 2021 and received funds on January 19, 2021. MOHCD is requesting retroactive approval with respect to the application for the grant only; no funds have been expended and are subject to pending appropriation authority from the Board of Supervisors.