

OMB Granicus Review

Granicus Title	Reimbursement payment to the U.S. Department of the Treasury for funds disbursed through the Emergency Rental Assistance program.				
Granicus ID#	26-0595A	Reference #	N/A	Date	15-APR-26

Mark all Applicable Boxes:

Type of Review									
CIP		Grant		Other	X	Revenue		Project	

Fiscal Information:

New Contract (Y/N)	N	Original Amount	\$	238,140.00
Fund(s)	0001	Amount of Change (+/-)	\$	0.00
Cost Center(s)	114300	Total Amount	\$	238,140.00
Program(s)	1116	Amount Available	Total:	\$238,140.00
Account(s)	5499900	Included in Applicable Budget? (Y/N)	N	
Fiscal Year(s)	FY 26			

Description & Comments

(What is it, any issues found, is there a financial impact to current/next FY, does this contract vary from previous FY, etc.)

Housing and Community Development (HCD) is seeking approval of a reimbursement payment to the U.S. Department of the Treasury (Treasury) for funds disbursed through the Emergency Rental Assistance (ERA) program. Treasury notified the County in October of a compliance monitoring desk review of the ERA2 grant. On January 23, 2026, a monitoring letter was issued stating the County is responsible for remitting the \$238,140.00 to the Treasury according to the Treasury Office of Inspector General Joint Notice dated October 4, 2024. The funds were disbursed through the ERA program to 11 cases that were identified as fraudulent applications by County investigation. A request to reclassify non-federal County funds previously spent for ERA eligible activities to offset the ERA funds was denied by Treasury. The County received \$45.8M of federal funding through the ERA program (ERA1 \$19.3M and ERA2 \$21.5M) to support housing stability during the COVID-19 pandemic. Between January 2021 and December 2022, a total of 5,692 applications were approved and \$40.6M disbursed in housing assistance payments.

Funding for this reimbursement in the amount of \$238,140 has been requested via budget amendment and remains subject to Board approval.

Analyst: Katherine B. Pazian

Ok to Sign: