

PLANNING DIVISION

ATTACHMENT 3 – STAFF RECOMMENDED CONDITIONS OF APPROVAL

## CASE NUMBER: P18-0951

## MEETING DATE: JANUARY 14, 2019

## PROJECT-SPECIFIC CONDITIONS:

- 1. The reimbursement of \$10,800 is approved for:
  - a. Hiring of a grant writer to assist in writing a Prop. 68 grant application
- 2. All work shall be completed within one year of execution of the grant agreement.
- 3. All funds must be spent as represented in the application. Spending funds except as authorized shall be considered fraud or theft, and may be criminally prosecuted. Expenses incurred prior to the award of funds are not eligible. Any changes to the approved project scope shall not be reimbursed without prior written approval from the City.
- 4. Within one year from execution of the grant agreement, a final report and financial accounting of the expenditure of the grant must be submitted, including the finalized building permit, if required, and a letter confirming that grant funded work is complete. Upon CHB staff approval of the final report and formal request for reimbursement form, reimbursement shall be processed within 30 days.