City of Fort Worth, Texas

Mayor and Council Communication

DATE: 09/01/20 **M&C FILE NUMBER**: M&C 20-0620

LOG NAME: 19NS TVC-FVA EMERGENCY FUNDS

SUBJECT

(ALL) Ratify Acceptance of Grant, Authorize Contract with the Texas Veterans Commission's Fund for Veterans Assistance in the Amount of \$75,000.00 and Adopt Appropriation Ordinance

RECOMMENDATION:

It is recommended that the City Council:

- 1. Ratify acceptance of a grant from, and authorize a contract with, the Texas Veterans Commission's Fund for Veterans Assistance in the amount of \$75,000.00; and
- 2. Adopt the attached appropriation ordinance increasing estimated receipts and appropriations in the Grants Operating State Fund in the amount of \$75,000.00.

DISCUSSION:

As of April 20, 2020, emergency grant funding from the Texas Veterans Commission's Fund for Veterans Assistance (FVA) was approved for organizations providing veterans services across the state. The additional funds are to assist with increased service demands brought on by the coronavirus/COVID-19 State of Emergency.

The City of Fort Worth is expecting an increased demand for services from our veteran community. The additional Forward Home for Veterans grant will provide assistance for rent, mortgage, and utilities for 20 veterans at an average of \$3,750.00 per client.

Indirect costs are not being charged to this grant as the Neighborhood Services Department indirect cost rate was zero in the City's most recent cost allocation plan.

A Form 1295 is not required because: This contract will be with a governmental entity, state agency or public institution of higher education: Texas Veterans Commission.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that upon approval of the above recommendations and adoption of the attached appropriation ordinance, funds will be available in the current operating budget, as appropriated, in the Grants Operating State fund. The Neighborhood Services Department (and Financial Management Services) will be responsible for the collection and deposit of funds due to the City. Prior to an expenditure being incurred, the Neighborhood Services Department has the responsibility to validate the availability of funds. This is a reimbursement grant.

Submitted for City Manager's Office by: Fernando Costa 6122

Originating Business Unit Head: Victor Turner 8187

Additional Information Contact: Sonia Singleton 5774