



CARE 4 TARRANT PROGRAM UPDATES

WEEKLY STATUS REPORT

PROJECT SUMMARY

REPORT DATE	PROJECT NAME
10/27/20	Care 4 Tarrant

PROGRAM STATUS

- The **Small Business Assistance Program** has completed the first round of reviewing and processing. The second round of Small Business Assistance Grant funding opened on Monday, October 26th at 10:00 am
- The County operates one **COVID-19 Testing Site** at NRH20 in North Richland Hills, one in partnership with City of Fort Worth at Tarrant County College- South Campus and one with the City of Arlington.
- The **Rental Assistance Program** is ongoing with a rolling approval process. New applications are submitted daily.
- As of October, 20th, the **NGO Assistance Program** has awarded 70 NGO's about 6.8 million in Tarrant County CRF Funds.
- **Municipal Distributions** are complete with all cities receiving CRF Funds. County staff is currently working with cities in weekly office hours.
- **Chamber Partnerships** – 10 chambers have entered into agreements with Tarrant County.

SMALL BUSINESS ASSISTANCE

Data as of 10/26/20

The County approved 2,196 grants in the first round of SBA Program for a cumulative total of \$17,624,895.71. The second round of the Small Business Program opened Monday at 10:00am. The Second-Round application maintains the same basic eligibility requirements as the first round, with the addition of independently owned and operated Franchise Business that were not eligible in Round 1.

1 st ROUND SBA Distribution		
Eligible for Grant	Count	Amount
51% MWV Owned	1,435	11,178,974.23
All Other	761	6,445,921.48
Totals	2,196	17,624,895.71

The [Final First Round Grant Recipient Listing](#) is available on the [Small Business Assistance Grant webpage](#).

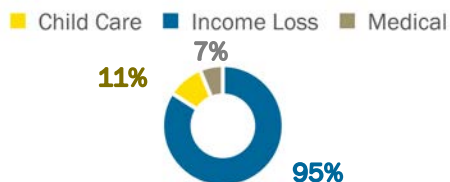
COVID-19 TESTING

Testing site numbers for October 19th – October 24th. Data as of 10/26/20

Date	Arlington Test Site	NRH20 Test Site	TCC- South Test Site	Fort Worth/ Tarrant County Roving Sites	Total Per Day
Monday, October 19 th	Closed	917	Closed	198	1115
Tuesday October 20 th	Closed	785	Closed	608	1393
Wednesday, October 21	289	1088	Closed	402	1779
Thursday, October 22 nd	211	989	169	519	1888
Friday, October 23 rd	151	836	189	358	1534
Saturday, October 24 th	137	931	285	N/A	1353
Total Per Site	788	5546	643	2085	9,062

RENTAL ASSISTANCE

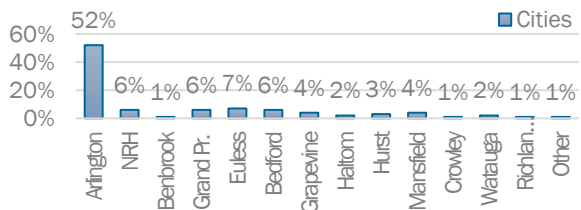
COVID-19 Related Economic Loss



Data as of 10/26/20

APPLICATIONS	TOTAL
RECEIVED	1404
APPROVED	805
DENIED	599 *may be approved with additional info

Approved by Location



Other (Burlison, Keller, Kennedale, River Oaks, Everman and White Settlement)

PROGRAM	TOTAL
APPROVED DOLLAR AMOUNT	\$2,968,610
<ul style="list-style-type: none"> If all are approved for 3 months of assistance 	
APPROVED DOLLAR AMOUNT	\$5,937,220
<ul style="list-style-type: none"> If all are approved for 6 months of assistance 	

NON-GOVERNMENTAL ASSISTANCE PROGRAM

Data as of 10/26/20.

NGO Applicants	Number	Total
Status		
Ineligible Applications	52	\$2,855,870.42
Ineligible Expenses		\$3,228,386.69
City of Fort Worth	32	\$3,560,644.50
Awarded/ Encumbered	66	\$5,395,929.86
Total Requests Received	150	\$11,480,186.97
Non-Applicant NGO Requests	Number	Total
Clayton Youth Enrichment	1	\$767,870.00
YMCA FW Unemployment Support	1	\$256,292.19
Arlington/ Mansfield YMCA Unemployment Support	1	\$381,145.00
Cook Children's Asthma 411	1	37,626.25
Awarded/Encumbered	2	1,442,933.44
Grand Total Awarded	70	\$6,838,863.30

MUNICIPAL DISTRIBUTIONS/ CHAMBER PARTNERSHIPS

*Full chart and newsletter attached.

Municipalities are beginning to submit Mid-Program Status Reports that are due November 1, 2020.

Program	Partners	CRF Fund Amount
Municipal Distributions	39 cities	\$61,308,720
Chamber Partnerships	10 chambers	\$43,650

CARE 4 Tarrant NGO Program Funding

10/27/2020								
		Tarrant County			City FW			Combined
NGO Application Status	Number	Previously Incurred	Anticipated	Total	Previously Incurred	Anticipated	Total	Total
Ineligible	52	\$ 892,862.02	\$ 1,963,008.40	\$ 2,855,870.42				\$ 2,855,870.42
City of FW Applicants	32				\$ 793,874.28	\$ 2,766,770.22	\$ 3,560,644.50	\$ 3,560,644.50
Ineligible Expenses		\$ 1,233,660.01	\$ 1,994,726.68	\$ 3,228,386.69				\$ 3,228,386.69
Not funded by Tarrant County	84	\$ 2,126,522.03	\$ 3,957,735.08	\$ 6,084,257.11				\$ 9,644,901.61
Still under Review	0	\$ -	\$ -	\$ -				\$ -
New Recommendations	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Recommended Amount/Approved/Pending Agreement*	0	\$ -	\$ -	\$ -	\$ 582,227.47	\$ 1,301,680.02	\$ 1,883,907.49	\$ 1,883,907.49
Awarded/Encumbered**	66	\$ 1,090,054.33	\$ 4,305,875.53	\$ 5,395,929.86				\$ 5,395,929.86
Total Requests Received through NGO Applications	150	\$ 3,216,576.36	\$ 8,263,610.61	\$ 11,480,186.97	\$ 1,376,101.75	\$ 4,068,450.24	\$ 5,444,551.99	\$ 16,924,738.96
Non-Applicant NGO Requests	Number	Previously Incurred	Anticipated	Total	Previously Incurred	Anticipated	Total	Total
Clayton Youth Enrichment	1	\$ -	\$ 767,870.00	\$ 767,870.00				
Arlington/ Mansfield YMCA Unemployment Support	1	\$ 86,285.00	\$ 294,860.00	\$ 381,145.00				
YMCA FW Unemployment Support	1	\$ 85,430.73	\$ 170,861.46	\$ 256,292.19				
Cook Children's Asthma 411 Program	1		\$ 37,626.25	\$ 37,626.25				
Awarded/Encumbered	4	\$ 171,715.73	\$ 1,271,217.71	\$ 1,442,933.44				
Grand Total Awarded	70	\$ 1,261,770.06	\$ 5,577,093.24	\$ 6,838,863.30				

* Amounts recommended to City FW for funding have not yet been approved by City FW

TARRANT COUNTY

Coronavirus Relief Fund Distribution for Municipalities



UPCOMING EVENTS

October 28: Municipal CRF Office Hours @ 3-4pm

November 1: Mid-Program Status Report Due

November 11: Municipal CRF Office Hours @ 3-4pm

November 15 (or before): October Expenditure Report Due

REMINDERS

- September Expenditure Report was due October 15th; submit ASAP if not complete
- The County has updated payroll guidance based on the new FAQ released by Treasury OIG on September 21st; see the October 7th webinar slide deck for documentation details
- Municipalities must provide a mid-program expenditure status report by November 1st; see attached for this form
- The County is developing a close out process for municipalities that have fully expended their CRF funds; more information will be provided soon

RESOURCES

Tarrant County CRF Distribution Website

Office hour webinars, newsletters, and other County resources are available at the link [here](#).

Office Hours:

Every other Weds. 3:00 - 4:00 pm

Other Resources:

- [CRF Reporting and Record Keeping FAQs](#) (*updated 9/21/20*)
- [Coronavirus Relief Fund Guidance](#) (*updated 9/2/20*)
- [Coronavirus Relief Fund FAQs](#) (*updated 9/2/20*)
- [OIG Reporting and Recording Keeping Update](#) (*issued 7/31/20*)

Tarrant County ILA Distribution Program Mid-Program Status Report

Municipality Information	
Name:	
Date Form Submitted: (Must be submitted by Nov. 1)	
DUNS Number:	

Authorized Municipality Representative	
Name:	
Job Title:	
Address 1:	
Address 2:	
City, State, & Zip Code:	
Work Phone Number:	
Work E-Mail Address:	

Expenditure Status	
Original Agreement Amount:	
Amount Incurred:	
Incurred As Of (Date):	
Amount Remaining:	
Municipality Intends to Expend All Funds (Yes or No):	
Municipality Requires Assistance in Developing a Plan to Expend All Funds (Yes or No):	

I am attesting to the validity of the documentation submitted and the information provided by me is true and accurate to the best of my knowledge.

Authorized Name (Printed) _____

Authorized Name (Signature) _____

Date _____

**Tarrant County Population Data
CARES Act Distribution**

	City	2019 Population *	Apportionment	Distributed
✓	Arlington	386,180	\$21,239,900	\$21,239,900
✓	Azle**	10,463	575,465	575,465.00
✓	Bedford	48,810	2,684,550	2,684,550.00
✓	Benbrook	22,920	1,260,600	1,260,600.00
✓	Blue Mound	2,390	131,450	131,450.00
✓	Burleson**	9,072	498,960	498,960.00
✓	Colleyville	25,370	1,395,350	1,395,350.00
✓	Crowley	15,540	854,700	854,700.00
✓	Dalworthington Garden	2,330	128,150	128,150.00
✓	Edgecliff Village	3,220	177,100	177,100.00
✓	Eules	56,160	3,088,800	3,088,800.00
✓	Everman	6,090	334,950	334,950.00
✓	Flower Mound**	375	20,625	20,625.00
✓	Forest Hill	12,950	712,250	712,250.00
---	Fort Worth	848,860	46,687,300	-----
✓	Grand Prairie**	61,231	3,367,705	3,367,705.00
✓	Grapevine	51,370	2,825,350	2,825,350.00
✓	Haltom City	42,730	2,350,150	2,350,150.00
✓	Haslet	1,740	95,700	95,700.00
✓	Hurst	38,510	2,118,050	2,118,050.00
✓	Keller	45,090	2,479,950	2,479,950.00
✓	Kennedale	7,650	420,750	420,750.00
✓	Lake Worth	4,710	259,050	259,050.00
✓	Lakeside	2,110	116,050	116,050.00
✓	Mansfield**	64,599	3,552,945	3,552,945.00
---	Newark**	-----	-----	-----
✓	North Richland Hills	67,980	3,738,900	3,738,900.00
✓	Pantego	2,480	136,400	136,400.00
✓	Pelican Bay	1,900	104,500	104,500.00
✓	Reno**	9	495	495.00
✓	Richland Hills	7,920	435,600	435,600.00
✓	River Oaks	8,290	455,950	455,950.00
✓	Saginaw	22,380	1,230,900	1,230,900.00
✓	Sansom Park	5,450	299,750	299,750.00
✓	Southlake	30,010	1,650,550	1,650,550.00
✓	Trophy Club**	376	20,680	20,680.00
✓	Watauga	23,770	1,307,350	1,307,350.00
✓	Westlake**	1,610	88,550	88,550.00
✓	Westover Hills	679	37,345	37,345.00
✓	Westworth Village	2,640	145,200	145,200.00
✓	White Settlement	17,600	968,000	968,000.00
	Subtotal	1,963,564	\$107,996,020	\$61,308,720
	Total Removing Fort Worth	1,114,704	\$61,308,720	\$61,308,720
	Unincorporated	80,211		
	Total County Pop	2,043,775		
			Outstanding	Distributed
			\$0	100.0%

* - NCTCOG

** - Split City

**Chamber Services Agreements - Care 4 Tarrant & Small Business Grant Promotion
As of July 14, 2020**

<u>Chamber Name</u>	<u>Approved Funding</u>
Colleyville Chamber	\$3,750
Crowley Area Chamber	\$1,830
Greater Keller Chamber	\$4,750
Hurst Euless Bedford Chamber	\$5,200
Kennedale Chamber	\$1,250
Mansfield Area Chamber	\$4,280
Metroport Chamber	\$1,400
Northeast Tarrant Chamber	\$8,450
Southlake Chamber	\$5,440
US Pan Asian American SW Chamber	\$7,300
Total Funding Approved	\$43,650