

## PAYMENT OF FUNDS REQUEST FORM

Subrecipient Name	Grant Program
Tarrant County	Hazard Mitigation (HMGP)
Disaster Number	Project Number
DR-4466	7

## Payments can be requested under the following conditions (select one):

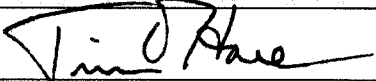
- ☐ Funds are needed to pay for approved project scope of work before supporting documentation is available compiled due to a hardship. The subrecipient will be required to provide TDEM with a letter that justifies the hardship and a spend plan. The spend plan will detail amount of funds requested for the next 30 to 60 days, timeline to expend the funds, and eligible cost to be covered by the funds. To ensure proper use of funds this will be monitored by TDEM to ensure compliance with the spend plan.
- ☐ Funds are needed to pay eligible cost of approved project scope of work based on received invoices and/or supporting documentation, but the subrecipient is unable to pay due to a hardship. The subrecipient will be required to provide TDEM with a letter that justifies the hardship, and the invoices and/or supporting documentation of cost incurred. To ensure proper use of funds the subrecipient will be required to provide proper supporting documentation to TDEM that the funds were expended within 30 days of receiving the funds.
- ☒ Funds are needed to pay eligible cost of approved project scope of work paid by the subrecipient based on received invoices and or other supporting documentation. The subrecipient will be required to provide proper supporting documentation to TDEM for the cost. I understand that any part of this payment that is not expended within the scope of the project will be refunded to the Texas Division of Emergency Management within 30 days of receiving the deobligation notice. In addition, to support this claim, I have included supporting documentation for the requested amount.

Work Type	Total of Subrecipient Eligible Costs	Supporting Documentation Attached?
Force Account Labor (FAL)		
Force Account Equipment (FAE)		
Materials		
Contract Costs	\$ 127,094.00	Yes
Lease/Rental Costs		
Administrative Costs (DAC / Management and Indirect Costs)		
Other Costs		
404 HMGP and PDM Only		
Cost of Property Acquisition		
Individual Safe Rooms (Capped at \$6,000.00 total per shelter)		
Safe Room Admin Fee (5%/\$100 per shelter)		
GRAND TOTAL OF REQUEST:	\$ 127,094.00	

This form does not list all work types, if the types listed do not represent the work performed, please input those as "Other Costs" and provide additional summaries for each type of work performed.

## Subrecipient Comments

## Signature Block

  
Signature of Subrecipient's Agent  
Tarrant County  
Name of Jurisdiction  
100 E. Weatherford  
Mailing Address

Tim O'Hare  
Printed Name of Subrecipient's Agent  
County Judge 817-884-1441  
Subrecipient's Agent's Title  
04/29/2024  
Date (MM/DD/YYYY)  
Subrecipient's Agent's Phone Number  
Fort Worth, TX 76196  
City, State, ZIP Code