OFFICE OF THE COUNTY ADMINISTRATOR 600 West Fourth Street Davenport, Iowa 52801-1003

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January 12, 2021

TO: Mahesh Sharma, County Administrator

FROM: David Farmer, CPA, MPA Director of Budget and Administrative Services

RE: Non-Congregate Care Sheltering Amendments

Scott County administratively entered into COVID FEMA Public Assistance funding with Humility Homes, The Salvation Army, and Family Resources in March 2020 to provide Federal, 75% of project costs, and State, pass through funding, 10% of project costs. The funding was to supply non-congregate sheltering within Scott County for high-risk groups individuals that may be at risk of passing the COVID-19 Virus to others through a lack of social distancing. The not-for-profit partners supplied the 15% local match. The agreements were amended in August to reflect the state's additional 15% match to cover local expenditures retroactive to the grant period through date submitted to the State of Iowa.

Scott County is responsible, as the local government grantor, for FEMA contract compliance, monitors weekly participation levels, and audits any claimed expenditures. Additionally 30-day monthly approvals by Iowa Homeland Security and FEMA are required to be filed and approved.

An additional amendment is requested to return to the 75% Federal, 10% state and 15% local match as of November 1, 2020, as the additional state funding is no longer available. The shelters have agreed to fund the 15% local match with community funds.

	Federal	State	Local
Contract Signing –			
March – August	75%	10%	15%
August Contract			
Amendment			
(retroactive to grant			
initiation)	75%	25%	0%
November to project			
end date	75%	10%	15%

The following reconciles the funding of this program:

CC: Lori Elam, Director of Community Services

THE COUNTY AUDITOR'S SIGNATURE CERTIFIES THAT THIS RESOLUTION HAS BEEN FORMALLY APPROVED BY THE BOARD OF SUPERVISORS ON

DATE

SCOTT COUNTY AUDITOR

RESOLUTION

SCOTT COUNTY BOARD OF SUPERVISORS

JANUARY 21, 2021

APPROVING CONTRACT AMENDMENTS FOR NON-CONGREGATE SHELTERING

BE IT RESOLVED BY the Scott County Board of Supervisors as follows:

Section 1. Scott County is in support of Non-Congregate Sheltering with Scott County, Iowa entered into FEMA Public Assistance pass through funding for The Salvation Army; Family Resources, Inc.; and Humility Homes and Services, Inc..

Section 2. The State of Iowa additional 15% funding is no longer available and the funding terms will return to 75% federal, 10% state and 15% local funds.

Section 3. The Community Services Director is authorized to sign the contract amendment.

Section 4. This resolution shall take effect immediately.