

REQUEST FOR AGENDA PLACEMENT FORM

Submission Deadline - Tuesday, 12:00 PM before Court Dates

SUBMITTED BY: Rexann Knowles

TODAY'S DATE: 12/30/2022

DEPARTMENT:

COUNTY JUDGE

SIGNATURE OF DEPARTMENT HEAD:

X _____

COMMISSIONERS COURT

REQUESTED AGENDA DATE:

January 9, 2023

JAN 09 2023

Approved

SPECIFIC AGENDA WORDING: Consideration of GrantWorks ARPA Invoice No. 02 in the amount of \$185,600.00 for ARPA Contract ARP-TX-21-126

PERSON(S) TO PRESENT ITEM: Rexann Knowles

SUPPORT MATERIAL: (Must enclose supporting documentation)

TIME: 3 minutes

ACTION ITEM: X

WORKSHOP: _____

(Anticipated number of minutes needed to discuss item)

CONSENT: _____

EXECUTIVE: _____

STAFF NOTICE:

COUNTY ATTORNEY: XX

IT DEPARTMENT: _____

AUDITOR: XX

PURCHASING DEPARTMENT: _____

PERSONNEL: _____

PUBLIC WORKS: _____

BUDGET COORDINATOR: _____

OTHER: _____

*****This Section to be Completed by County Judge's Office*****

ASSIGNED AGENDA DATE: _____

REQUEST RECEIVED BY COUNTY JUDGE'S OFFICE _____

COURT MEMBER APPROVAL _____

Date _____



2201 Northland Drive, Austin, Texas 78756
 Office: (512) 420-0303 | Fax: (512) 420-0302

ARPA INVOICE

Invoice No.	02
ARPA Contract No.	ARP-TX-21-126
Invoice/Service Date	12/27/2022

Client:

Johnson County
 Attention: Roger Harmon (County Judge)
 2 N Main St, Room 120, Cleburne, TX 76033

ID	ARPA Administrative Services	Contract Amount	Previously Completed	Completed This Invoice	Completed to Date	Percent Complete
1. Administrative Services Milestones						
1	Project Selection Completed - List of projects created and assigned preliminary budgets.	\$174,000.00	\$174,000.00		\$174,000.00	15%
2. Administrative Services Milestones						
2	Policies/Procedures and/or Implementation Strategy Established - Policy & Procedures documentation (where appropriate), procurement documents, documentation supporting eligibility of each expense/project.	\$185,600.00		\$185,600.00	\$185,600.00	16%
3. Administrative Services Milestones						
3	25% of Allocated Funds Expended	\$185,600.00			\$0.00	0%
4. Administrative Services Milestones						
4	50% of Allocated Funds Expended	\$185,600.00			\$0.00	0%
5. Administrative Services Milestones						
5	75% of Allocated Funds Expended	\$185,600.00			\$0.00	0%
6. Administrative Services Milestones						
6	All Allocated Funds Expended	\$185,600.00			\$0.00	0%
7. Administrative Services Milestones						
7	Transfer of All Close-Out Documents - All reports filed with TDEM/USDT, all docs and records transferred. Closeout meeting complete.	\$58,000.00			\$0.00	0%
Total		\$1,160,000.00	\$174,000.00	\$185,600.00	\$359,600.00	

Invoice Summary

Total Contract Amount	\$1,160,000.00
Amount Previously Invoiced	\$174,000.00
Amount Due This Invoice	\$185,600.00
Remaining Balance	\$800,400.00

Thank you for your business!

Please remit payment by check to GrantWorks, Inc. at the address above.

Rexann Knowles

From: Steven Watson
Sent: Thursday, December 29, 2022 12:01 PM
To: Rexann Knowles
Subject: Re: GrantWorks ARPA Invoice #2 for Contract ARP-TX-21-126

Okay.

sw

From: Rexann Knowles <rknowles@johnsoncountytexas.org>
Sent: Thursday, December 29, 2022 11:33:05 AM
To: Steven Watson <swatson@johnsoncountytexas.org>
Subject: FW: GrantWorks ARPA Invoice #2 for Contract ARP-TX-21-126

Bill suggested I get your approval to pay this invoice before I put it on Commissioners Court.

Thank you,

Rexann

From: Rexann Knowles
Sent: Thursday, December 29, 2022 10:54 AM
To: Bill Moore <BillM@johnsoncountytexas.org>
Subject: FW: GrantWorks ARPA Invoice #2 for Contract ARP-TX-21-126

Is this okay to place on the January 9th Court for consideration to pay?

Thank you,

Rexann

From: Jonathan Stuart <jonathan.stuart@grantworks.net>
Sent: Tuesday, December 27, 2022 4:26 PM
To: Rexann Knowles <rknowles@johnsoncountytexas.org>
Cc: Cecelia Johnson <cecelia@grantworks.net>; Christopher Zuber <chris@grantworks.net>
Subject: GrantWorks ARPA Invoice #2 for Contract ARP-TX-21-126

*** External sender - use caution with links or attachments ***

Hi Rexann,

I hope you had a Merry Christmas.

I am attaching below GrantWorks Invoice 2 for Johnson County.

Please let me know if you have any questions.

--

Best regards,

Jonathan Stuart | ARP Project Manager | 631-953-1070 | jonathan.stuart@grantworks.net

GrantWorks | 2201 Northland Drive, Austin, Texas 78756 | www.grantworks.net

BUILDING COMMUNITIES. HELP FOR TODAY, HOPE FOR TOMORROW.



[Follow GrantWorks on Facebook!](#)

Confidentiality Notice: This communication, including attachments, is for the exclusive use of the addressee and may contain proprietary, confidential, and/or privileged information. If you are not the intended recipient, any use, copying, disclosure, dissemination, or distribution is strictly prohibited. If you are not the intended recipient, please notify the sender immediately by return email, delete this communication and destroy all copies.