

CITY OF BLOOMFIELD


Staff Summary


**** ACTION ITEM****

Council Meeting of: August 20, 2020

Prepared By: Sandy Jones, City Clerk

Department: Community & Economic Development

Department Head: Tammy Roberts, Director of Community and Economic Development 

City Administrator Approval: Andrew Morris, City Administrator 

AGENDA TITLE: Iowa COVID-19 Local Government Relief Fund

****Public hearing required if this line is checked.****

DISCUSSION: Governor Reynolds has allocated \$125 million for reimbursements to local governments to direct expenses incurred in response to the COVID-19 emergency. Reimbursable expenses include personal protective equipment, sanitizing products, testing equipment and supplies, ventilators and other COVID-19 medical supplies and equipment, and payroll reimbursement for Tammy’s work and research gathering information. Tammy pointed out we should seek reimbursement for additional expenses related to costs incurred with CMTEL for our virtual City Council meetings during the pandemic, sanitizers, PPE, glass structure at the City Hall entrance, and thermometers.

RECOMMENDATION: . Consider and adopt Resolution requesting reimbursement from COVID-19 government relief fund.

Source of Funds: N/A

Budgeted Item: N/A

Budget Amendment Needed: N/A

**RESOLUTION REQUESTING REIMBURSEMENT FROM THE IOWA COVID-19
GOVERNMENT RELIEF FUND**

A resolution by the City of _____ to request reimbursement for eligible costs related to the COVID-19 public health emergency from the Iowa COVID-19 Government Relief Fund.

WHEREAS, the United States Congress approved the Coronavirus Aid, Relief, and Economic Security (CARES) Act to provide economic relief related to the COVID-19 pandemic.

WHEREAS, Governor Kim Reynolds allocated \$125 million of the State of Iowa's CARES Act funding to local governments for direct expenses incurred in response to the COVID-19 emergency.

WHEREAS, local government funding reimbursements may only be used for necessary expenditures incurred due to the COVID-19 pandemic, were not accounted for in the current fiscal year city budget, were incurred during the time period of March 1, 2020 through December 30, 2020 and have not been reimbursed from other sources.

NOW, THEREFORE BE IT RESOLVED, the City of _____ requests reimbursement of \$ _____ in eligible expenditures in response to the COVID-19 public health emergency.

BE IT FURTHER RESOLVED, the City of _____ affirms that the above requests for reimbursement follow all formal published Federal and State of Iowa guidance on how the funds should be spent, and understand if the reimbursements are misrepresented, the local government will be liable for any applicable penalty and interest.

HEREBY RESOLVED but the city council for the city of _____ on this ____ day of _____, 2020.

Mayor

Attested: _____