



RESOLUTION NO. 20-12-10-002

**KOSCIUSKO COUNTY COUNCIL AND KOSCIUSKO COUNTY BOARD OF
COMMISSIONERS
RESOLUTION ESTABLISHING A PROCEDURE FOR CARES ACT REIMBURSEMENT OF
PUBLIC HEALTH AND PUBLIC SAFETY PAYROLL COSTS**

WHEREAS, on March 6, 2020 the Governor issued Executive Order 20-02 which declared a public health emergency exists throughout the State of Indiana as a result of the coronavirus disease 2019 (COVID-19); and

WHEREAS, the State of Indiana, Office of Management & Budget, issued a letter on May 14, 2020, announcing a direct distribution of Coronavirus Relief Funds (CRF) from the United States Treasury that may be used for the limited purposes set forth in section 601(a) of the Social Security Act, as added by section 5001 of the Coronavirus Aid, Relief, and Economic Security Act (CARES Act). Initial guidance from the federal government required that each state may only reimburse expenditures directly related to addressing the COVID-19 pandemic; and

WHEREAS, the Kosciusko County Board of Commissioners signed the Coronavirus Relief Fund Acceptance Certification in a public meeting on May 12, 2020; and

WHEREAS, the US Department of Treasurer updated on September 2, 2020 the Coronavirus Relief Fund Guidance for State, Territorial, Local, and Tribal Governments, to include payroll expenses for public safety, public health, health care, human services, and similar employees whose services are substantially dedicated to mitigating or responding to the COVID19 public health emergency; and

WHEREAS, the Kosciusko County Board of Commissioners in a public meeting on November 24, 2020, did vote in favor of requesting the reimbursement of payroll expenses of employees in the public health and public safety departments; and

WHEREAS, a memo issued by State Board of Accounts on September 30, 2020, states that the governing body must adopt in a public meeting an ordinance or resolution that this alternative process will be used for at least part of the CARES reimbursement received from IFA for public health and/or public safety due to the declared health emergency; and

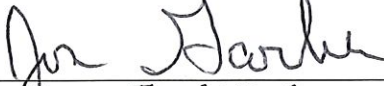
WHEREAS, a spreadsheet showing estimated COVID-19 expenses is attached hereto as *Exhibit A*.

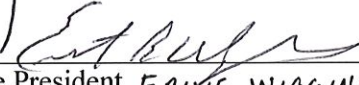
NOW, THEREFORE, BE IT RESOLVED by the Kosciusko County Board of Commissioners and the Kosciusko County Council:

- The CARES reimbursement for public health and public safety payroll will be receipted into the CARES Fund, fund number 8901 as guided by State Board of Accounts.
- A claim will be created against the CARES Fund for the full amount of the reimbursement, \$2,788,990.11.
- The money claimed will be receipted into County General, fund number 1000.
- Once receipted into County General, normal appropriation procedures will apply.

Passed and adopted this 10th day of December

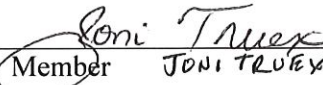
COUNCIL


President JON GARBER


Vice President ERNIE WIGGINS

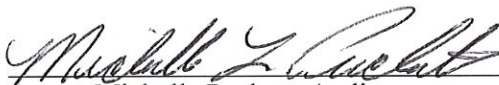

Member MIKE LONG


Member SUEANN MITCHELL


Member JONI TRUEX


ABSENT
Member KIMBERLY CATES


ABSENT
Member DOUG HEINISCH


Attest: Michelle Puckett, Auditor

Passed and adopted this 8th day of December

BOARD OF COMMISSIONERS


President Errol Jackson


Vice President Robert Conley


Member Cary Groninger

I affirm, under the penalties for perjury,
that I have taken reasonable care to redact
each Social Security number in this
document, unless required by law,
ANGELA N. ARNET

ESTIMATED EXPENSES - COVID-19 MITIGATION	ADDENDUM A			
Updated 12/9/20				
ITEM/SERVICE PURCHASED	VENDOR	REIMBURSEMENT RECEIVED	PD. BY COUNTY, NOT REIMBURSED BY IFA	PENDING SUBMISSION
COVID-19 testing	MedStat, Parkview	\$39,436.55	\$14,072.97	\$60,494.59
Payroll expenses	Nichole Lalonde, Michelle Hollar, Cindy Banta, Rosalinda Gonzalez	\$22,453.30	\$4,360.34	\$5,283.88
Sanitizing supplies, PPE	FlexPac, others	\$48,958.32	\$34,817.36	\$8,737.44
Sheriff's office communications expense	Adobe Acrobat - software	\$108.08	\$14.99	\$14.99
Vital Oxide for disinfection	FlexPac	\$4,513.07	\$1,505.90	\$0.00
Sprayers for Vital Oxide	Amazon, FlexPac	\$3,178.54	\$1,037.20	\$1,479.95
Sup. III/IV video conferencing/evidence presentation	BIS Digital	\$0.00	\$46,139.14	\$46,139.14
Sneeze guards, stanchions, social distancing	Various	\$23,380.69	\$1,382.00	\$0.00
Video conferencing - other rooms	CSD Group, Inc.	\$0.00	\$146,128.34	\$146,128.33
Scale cluster		\$0.00	\$178,165.16	\$14,330.84
Online permitting - Area Plan	Schneider Geospatial	\$39,170.00	\$0.00	\$0.00
Face masks - ordered mid-July	S&M Marine	\$0.00	\$0.00	\$7,000.00
Air purifiers and filters	Amazon or vendor	\$78,669.44	\$0.00	\$0.00
Chairs - Probation, Community Corrections	KDA Furniture	\$8,627.70	\$0.00	\$0.00
Misc. tech related items	Various	\$3,994.43	\$3,112.48	\$7,224.74
Tower installation - 5 - estimated		\$0.00	\$110,588.50	\$879,411.50
Temperature Kiosk	Van Ausdall & Farrar	\$0.00	\$0.00	\$3,599.00
Telephone system	Advanced Products Group, SDS	\$0.00	\$0.00	\$153,000.00
Plat book/transfer books project	Beacon	\$0.00	\$8,045.00	\$0.00
Additional assistance - Systems Admin	Intrasect	\$0.00	\$0.00	\$27,000.00
Professional disinfection services	Protechs, Inc.	\$6,096.26	\$6,212.50	\$3,374.00
Other (office supplies, travel, legal, etc.)	Various	\$981.86	\$3,012.01	\$172.00
Additional COVID testing	MedStat, Parkview	\$0.00	\$0.00	\$300,000.00
Other expenses as needed	Various	\$0.00	\$0.00	\$72,666.47
TOTAL ALLOCATION: \$2,574,219.00		\$279,568.24	\$558,593.89	\$1,736,056.87