

RESOLUTION 20-157

A RESOLUTION ACCEPTING A GRANT AWARD FROM THE STATE OF TENNESSEE FOR CORONAVIRUS AID, RELIEF AND ECONOMIC SECURITY ACT FUND FOR LOCAL GOVERNMENTS AND ALLOCATING RELATED EXPENSES

WHEREAS, the State of Tennessee was appropriated funding from the federal Coronavirus Aid, Relief and Economic Security (CARES) Act Funds and has allocated \$621,960.00 of related funding to the City of Spring Hill to address the public health and public safety impacts of COVID-19; and

WHEREAS, the City of Spring Hill Board of Mayor and Alderman are committed to mitigate the spread of COVID-19 virus; and

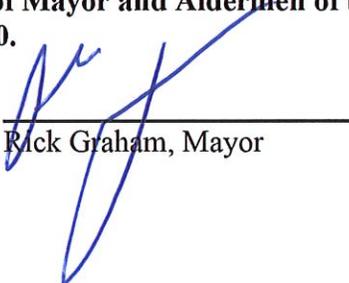
WHEREAS, the City of Spring Hill Sewer Department submitted items totaling \$41,200.00 and the City of Spring Hill intends to submit labor expenses for public safety employees that allow up to the maximum reimbursement;

WHEREAS, such items are eligible expenses under the CARES Act; and

WHEREAS, the City of Spring Hill agrees to maintain and document obligations and payments received under this grant consistent with the accounting procedures of the Comptroller of the Treasury of the State of Tennessee.

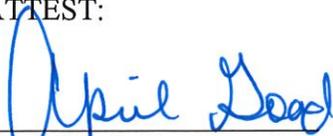
NOW, THEREFORE BE IT RESOLVED, that the City of Spring Hill, Board of Mayor and Aldermen approves acceptance of the grant award of \$621,960.00 from the Coronavirus Aid, Relief and Economic Security Act and authorizes related expenses.

Passed and adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee on the 19th day of October, 2020.



Rick Graham, Mayor

ATTEST:



April Goad, City Recorder

LEGAL FORM APPROVED:



Patrick Carter, City Attorney



**City of Spring Hill
Budget & Finance Advisory Committee
and
Board of Mayor and Aldermen**

Date: October 13, 2020
Memo to: BOMA
From: Tonya Travis, Finance Director
Re: Acceptance of CARES Act Grant and eligible expenses

RESOLUTION 20-157 – A RESOLUTION ACCEPTING A GRANT AWARD FROM THE STATE OF TENNESSEE FOR CORONAVIRUS AID, RELIEF AND ECONOMIC SECURITY ACT FUND FOR LOCAL GOVERNMENTS AND ALLOCATING RELATED EXPENSES

BACKGROUND INFORMATION: The State of Tennessee appropriated funding in the amount of \$621,960 from the Federal CARES Act to the City of Spring Hill. The purpose of the funds is to provide relief for expenses incurred mitigating the spread of COVID-19 virus.

Resolution 20-157, accepts \$621,960 of the grant money provided by the CARES Act and allocates \$41,200 of eligible expenses to the Sewer Collection Department with labor reimbursement for public safety employees up to the maximum reimbursement. Eligible expenses in the Sewer Department include the purchase of a half-ton truck, two laptops, Ipads, and sim cards for seven flow meters. The annual maintenance and fuel cost for the half-ton truck is estimated to be \$3,600.

ATTACHMENTS: Resolution No. 20-157, A Resolution Accepting a Grant Award from the State of Tennessee for Coronavirus Aid, Relief and Economic Security Act for Local Governments and Allocating Related Expenses