

RESOLUTION No. R-2020-31

**A RESOLUTION AUTHORIZING THE MAYOR AND/OR CITY CLERK OF THE CITY OF WARD TO EXPEND REIMBURSED CARES ACT MONEY**

**WHEREAS, AMERICA'S CITIES, TOWNS AND VILLAGES** face unprecedented threats due to the ongoing COVID-19 pandemic emergency; and

**WHEREAS, THE CORONAVIRUS AID, RELIEF AND ECONOMIC SECURITY ACT (CARES ACT)** established the Coronavirus Relief Fund to provide ready funding to address unforeseen financial needs and risks created by the Covid-19 public health emergency; and,

**WHEREAS, THE CARES ACT** provided a mechanism, through the Arkansas Department of Finance (DFA) to reimburse municipalities and counties for costs incurred as a result of the pandemic.

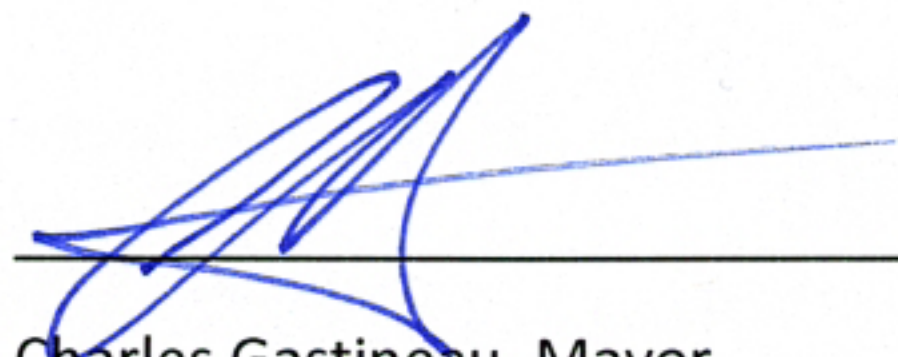
**NOW, THEREFORE, BE IT RESOLVED THAT THE GOVERNING BODY OF THE CITY OF WARD, ARKANSAS** authorizes the Mayor and/or City Clerk to expend CARES Act reimbursement funds to purchase the items listed in Attachment 1.

Said resolution has been properly introduced and the vote was:

PASSED: December 21<sup>st</sup>, 2020 YEAS 5 NAYS 0

DATE:

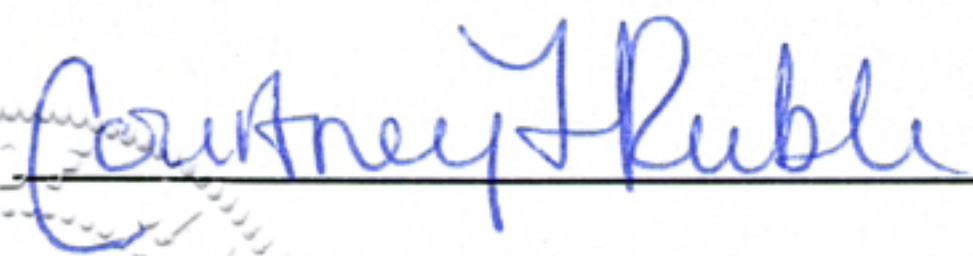
APPROVED:



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Charles Gastineau, Mayor

ATTEST:



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Courtney Ruble, City Clerk



## 2020 CARES Act Reimbursement Purchase List

Dept	Item	Cost Each	# Requested	Cost Total
PD/FD	AWIN Hand-Held Radios	\$1,595.00	25	\$39,875.00
Police	AWIN Mobile Radio	\$1,822.00	1	\$1,822.00
PD/FD	Radio Programing	\$50.00	26	\$1,300.00
Fire	Yellow Cases	\$150.00	9	\$1,350.00
Fire	Lapel Mics	\$11.00	9	\$99.00
Street	1 Ton Truck	\$25,559.00	1	\$25,559.00
Street	Truck Bed	\$3,850.00	1	\$3,850.00
Wastewater	Chevy Coloarao (St Contract)	\$22,319.00	1	\$22,319.00
Wastewater	Trackhoe	\$58,829.73	1	\$58,829.73
Various	Covid-19 Incentive Pay	\$5,850.00	1	\$5,850.00
<b>Total</b>				<b>\$160,853.73</b>

<b>Amount Avalable</b>	<b>\$161,125.38</b>
<b>Minus Above Amt</b>	<b>(\$160,853.73)</b>
<b>Balance</b>	<b>\$271.65</b>