



RESOLUTION 12-2020

OF THE VILLAGE OF ASHVILLE

A RESOLUTION THAT APPROVES THE USE OF CORONAVIRUS AID, RELIEF, AND ECONOMIC SECURITY ACT, 116 PUBLIC LAW 136, CARES ACT.



WHEREAS, the Coronavirus Aid, Relief, and Economic Security Act, 116 Public Law 136, (the CARES Act) was signed into law by the President of the United States on March 27, 2020; and

WHEREAS, the Ohio General Assembly established a process for distributing funds provided by the "Coronavirus Aid, Relief, and Economic Security Act" in Amended Substitute Senate Bill 310 of the 133rd General Assembly (S.B. 310); and

WHEREAS, On June 15, 2020 the Village of Ashville passed a resolution based upon the requirements of S.B. 310, affirming that funds from the County Coronavirus Relief Distribution Fund may be expended only to cover costs of the subdivision consistent with the requirements of section 5001 of the CARES Act as described in 42 U.S.C. 601(d), and any applicable regulations before receiving said fund.

NOW THEREFORE, be it resolved by the Council of the Village of Ashville that the Council authorizes the expenditure of these funds for the times listed on Exhibit 1, received from the County Coronavirus Relief Distribution Fund pursuant to S.B. 310. This list to cover costs of the subdivision consistent with the requirements of section 5001 of the CARES Act as described in 42 U.S.C. 601(d), and any applicable regulations and guidance only to cover expenses that:

- (1) Are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19);
- (2) Were not accounted for in Village of Ashville's most recently approved budget as of March 27, 2020; and
- (3) Were incurred during the period that begins on March 1, 2020, and ends on December 30, 2020.

FURTHERMORE, in compliance with S.B. 310, be it resolved by the Council of Village of Ashville that the Village Clerk/Fiscal Officer take all necessary action to:

- (1) On or before November 15, 2020, pay any unencumbered balance of money in the Village of Ashville's local coronavirus relief fund to the County Treasurer;
- (2) On or before December 28, 2020, pay the balance of any money in the Village of Ashville's local coronavirus relief fund to the state treasury in the manner prescribed by the Director of the Ohio Office of Budget and Management; and
- (3) Provide any information related to any payments received under S.B. 310 to the Director of the Ohio Office of Budget and Management as requested.
- (4) In light of the ongoing Covid-19 pandemic and the requirement for our assets to be used in case of an emergency to include security, transportation housing and support of Covid-19 patients and decedents, it is requested that we allocate \$8,139.60 in order to purchase radio communications upgrades that are in compliance with newly released radio standards requiring authentication software, which our current radios do not support. Maintaining radio compunctions as we respond to the Covid-19 pandemic is critical to our ability to effectively support the establishment of testing and mass vaccination centers around the county.

Therefore, this resolution will take effect upon passage.

Motion Offered by: Nelson R. Embrey
Seconded to the Motion Offered by: Randy S. Loveless

Upon roll call on the adoption of the resolution, the vote was as follow:

Council Member	Yes	No	Council Member	Yes	No	Council Member	Yes	No	Council Member	Yes	No	Council Member	Yes	No
Roger L. Clark	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Nelson R. Embrey	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Randy S. Loveless	<input checked="" type="checkbox"/>	<input type="checkbox"/>	R. David Rainey	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Tracie N. Sorvillo	<input checked="" type="checkbox"/>	<input type="checkbox"/>
												Darryl E. Ward	<input checked="" type="checkbox"/>	<input type="checkbox"/>

PASSED THIS 16th DAY OF NOVEMBER, 2020

ATTEST:

April D. Grube, Clerk-Fiscal Officer

DATE: 11/17/2020

APPROVED:

Charles K. Wise, Mayor

DATE: 18 Nov 2020

CERTIFICATE OF RECORDING OFFICER

I, the undersigned, hereby certify, that the foregoing is a true and correct copy of the ordinance adopted by the Village of Ashville Council held on 16th day of November 2020, and that I am duly authorized to execute this certificate.



Clerk-Fiscal Officer

Prepared: 10/06/2020
Revised Date:
Review Date:

Section 5001 of the CARES Act as described in 42 U.S.C. 601(d).

2151-790-399-0000 and 2151-790-240-0000

Department	Description	1. Covid-19	2. Not Budgeted in 2020	3. Incurred by 12/30/2020	Cost
Police Department	Upgrade Radios to AES encryption with Authentications	Yes	Yes	Yes	\$8,139.60
Police Department	Life-star Supplies for Covid-19	Yes	Yes	Yes	\$3,981.00
	Subtotal				\$12,120.60
Service Department	Handless Faucets 11 X \$300 = \$3,300.00	Yes	Yes	Yes	\$3,300.00
Service Department	Handless Toilets 13 X \$1,400 = \$18,200.000	Yes	Yes	Yes	\$18,200.00
Service Department	Handless Urinals 4 X \$500 = \$2,000	Yes	Yes	Yes	\$2,000.00
Service Department	Parking Lot Paving for Access 200 Station Street East	Yes	Yes	Yes	\$2,250.00
	Subtotal				\$25,750.00
Water & Sewer Department	Water/Sewer Meters	Yes	Yes	Yes	\$93,015.19
Water & Sewer Department	Water/Sewer - Software and Communication	Yes	Yes	Yes	\$79,087.00
Water & Sewer Department	Mag- Meters	Yes	Yes	Yes	\$000.00
	Subtotal				\$172,102.19
Police/Service/Utility	Personal Protective Equipment (PPE)	Yes	Yes	Yes	\$665.00
Police/Service/Utility	Hazmat Suit	Yes	Yes	Yes	\$1,323.00
Police/Service/Utility	Public Safety Equipment	Yes	Yes	Yes	\$3,581.00
	Subtotal				\$5,569.00
Administrative Department	Google Chrome Books, Hardware & Software	Yes	Yes	Yes	\$5,209.50
Administrative Department	Auto Door Entrance & Electronic Door Code Entrance (Employee)	Yes	Yes	Yes	\$3,100.00
Administrative Department	PPE Supplies	Yes	Yes	Yes	\$424.00
Administrative Department	Handless Hand Sanitizer Dispenser 3 X \$155.00	Yes	Yes	Yes	\$525.00
Administrative Department	Handless Soap Dispensers 5 X \$105 = \$525.00	Yes	Yes	Yes	\$465.00
Administrative Department	Drop Box (\$3,618) and Concrete Pad (\$795)	Yes	Yes	Yes	\$4,413.00
Administrative Department	Plexiglass Barrier	Yes	Yes	Yes	\$419.71
Administrative Department	Payment Window	Yes	Yes	Yes	\$3,589.00
Administrative/Utility	Software to Text Message	Yes	Yes	Yes	\$1,000.00
	Subtotal				\$19,145.21
	Grand Total				\$234,687.00

Received \$234,687 and have spent \$4,120 so we have about \$230,500 left.