

APPLICATION SECTION	REQUESTED AMOUNT	AWARD DECISION			FINAL AMOUNT	REASON
		Grant	Deny	Partial		
Section D.1 -- MEDICAL						
1. Costs of providing COVID-19 testing for employee that wasn't showing symptoms for return to work - 2 employees	\$200.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	✓ \$200.00	
					Subtotal: \$200.00	
Section D.2 -- PUBLIC HEALTH						
1. Expenses for communication & enforcement by State, territorial, local and tribal government	\$400.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	✓ \$400.00	-
2. Expenses for public safety measures undertaker	\$1,944.09	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$1,074.09	4
3. Expenses for acquisition & distribution of medical & protective supplies	\$2,735.60	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$2,466.46	4
4. Expenses for disinfection of public area and other facilities	\$6,314.67	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$5,514.71	1,4
					Subtotal: \$9,455.26	
Section D.3 -- PAYROLL						
1. 50% of Law Enforcement Payroll	\$179,324.44	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$179,324.44	-
2. 50% of Fire Department Payroll	\$146,478.54	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$146,478.54	
					Subtotal: \$325,802.98	
Section D.4 -- COMPLIANCE						
1. Computer & technology related to telework expenses	\$109.63	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$109.63	-
					Subtotal: \$109.63	
Section D.5 -- ECONOMIC SUPPORT						
N/A	\$0.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0.00	-
					Subtotal: \$0.00	
Section D.6 -- OTHER						
1. COVID related legal expenses	\$912.50	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$912.50	-
					Subtotal: \$912.50	

IF APPLICABLE, PARTIAL AWARD OR DENIAL REASONS:

- (1): Incomplete Application or request; supporting documentation insufficient or inadequate; or documentation provided does not constitute supporting documentation of eligible expenses or proof of payment
- (2): Item was not a necessary expenditure incurred due to the public health emergency with respect to COVID-19
- (3): Item was accounted for in the budget most recently approved as of March 27, 2020
- (4): Item cost and/or payment was not incurred during the period that begins on March 1, 2020 and ends on May 31, 2020
- (5): Request does not otherwise comply with requirements of CARES Act, Treasury Guidance, or County requirements

338419.47