	II Nur		· - ·		Agenda Item Numb
Date Septe	ember 1	14, 2020	<u>.</u>		
		ES REL	ATED	TO TH	REIMBURSEMENT FOR ELIGIBLE COSTS AND E COVID-19 PUBLIC HEALTH EMERGENCY FROM D-19 GOVERNMENT RELIEF FUND
					approved the Coronavirus Aid, Relief, and Economic Security lated to the COVID-19 pandemic; and
					cated \$125 million of the State of Iowa's CARES Act funding curred in response to the COVID-19 emergency; and
incurred du	ie to the red durii	e COVIE	0-19 par me per	ndemic,	eimbursements may only be used for necessary expenditures were not accounted for in the current fiscal year City budget, larch 1, 2020 through December 30, 2020 and have not been
City of Des	Moines		s reimb	ursemen	D by the City Council of the City of Des Moines, Iowa that the t of \$5,091,677.54 in eligible City expenditures in response to
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BE IT FU reimbursem	nent folk understa	ow all founds if the	rmal pu ie reiml	ıblished l bursemer	ne City of Des Moines affirms that the above requests for Federal and State of Iowa guidance on how the funds should be nts are misrepresented, the local government will be liable for
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