

# Coronavirus Relief Fund Options



# Coronavirus Relief Funds

## CARES Act funding to states and local governments

- City of Camas distribution is \$722,700 to reimburse unbudgeted costs incurred from the public health emergency of COVID-19 between March 1<sup>st</sup> and Oct 31<sup>st</sup> of 2020

Guidance on the use of funds and proposed budget

# Coronavirus Expenses

## 6 areas for reimbursement:

- Medical Expenses
- Public Health Expenses
- Payroll Expenses for public employees dedicated to COVID-19
- Expenses to facilitate compliance with COVID-19 measures
- Economic Supports
- Other COVID-19 Expenses

Guidance has been broad and in some cases conflicting

# Medical Expenses

## Options

- Public Hospitals, clinics and similar facilities
- Temporary public medical facilities & increased capacity
- COVID-19 testing, including serological testing
- Emergency medical response expenses
- Telemedicine capabilities
- Other

Proposed:	CWFD staffing	\$115,000
	Ambulance Air Filtration Modifications	\$18,000
	Ambulance Supplies	\$17,000

# Public Health Expenses

## Options

- Communication of public health measures
- Medical and protective supplies, including sanitation and PPEs
- Disinfecting public areas and other facilities
- Public safety measures undertaken
- Quarantining individuals

Proposed:	Communications Contract	\$27,000
	Zoom	\$8,000
	PPEs	\$38,200
	Janitorial and equipment	\$12,000
	Crew Shift Weeks	\$215,533
	Quarantine Staff	\$1,875

# Payroll Expenses for Employees dedicated to COVID-19

## Options

- Public Safety
- Public Health
- Healthcare
- Human Services
- Economic Development

Proposed:	CWFD staffing	\$146,355
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# Expenses to facilitate compliance with COVID-19 measures

## Options

- Food access and delivery to residents
- Distance learning tied to school closures
- Telework capabilities of public employees
- Paid sick and paid family leave to public employees
- COVID-19 related expenses in county jails
- Care and mitigation services for homeless populations
- Other

Proposed:	Telework-computer equipment	\$5,404
	Leave for sick and family	\$22,934
	City Hall Annex Drive Thru Expenses	\$10,000

# Economic Supports

## Options:

- Small Business Grants for business interruptions
- Payroll Support Programs
- Other – Support Local and Save Program

Proposed:	Support Local and Save Program	\$75,000
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# Other COVID-19 Expenses

## Options:

- Helpline at the Library
- Nonprofit Support
- Parklet Programs
- Rent Assistance
- Relief Meal Allowance

Proposed: Helpline at the Library \$10,400

# Discussion of Options

Allocation of \$722,700