

American Rescue Plan Act-Coronavirus State & Federal Local Fiscal Recovery Funds
Request for Expenditure

Date of Request: 6-17-21	
Contact person(s) for request (including contact information): GREG SAUNDERS	
Department(s) for expenditure: MAINTENANCE DEPT	
Timeline for project/expenditure:	
ARPA Grant Category this expenditure falls under (reference Outline and/or IFR) PREMIUM PAY FOR ESSENTIAL WORKERS 602B - 603B	

Detailed cost of expenditure and timeline for project (Please include estimates and any other supporting documentation)

Requesting Premium pay for all my maintenance staff and janitorial staff that has been with me for the past year. I believe they qualify for it.

It would be \$25,000.00 each for four employees with a total of \$100,000.00 dollars for the expenditure.

Narrative regarding expenditure (how this expenditure fits into the funding, how this expenditure will benefit the department/county, details regarding project, etc.)

I believe this lets show the Premium pay expenditure for my employees that put their safety and health on the line for the people in the courthouses and jail. This would show to our employees we appreciate the selflessness job they did.

<p>If this expense is ineligible under the grant funds and is a needed expense, which line item/account/fund do you anticipate using for expenditure? <i>NONE</i></p>	
<p>Signature/Date of person(s) submitting Request <i>Meg Saunders 6-17-21</i></p>	
<p>Expenditure:</p> <p>APPROVED DENIED</p> <p>Signature/Date of person(s) Approving/Denying Expenditure Request</p>	

*Note this is a REQUEST for the expenditure to be reviewed and considered for payment with ARPA grant funds. Please await approval/denial prior to expending funds.

*Eligible under Premium Pay Category
Section 4.1*