Covid-19 Grant Implementation

Moderator – Jerry E. Durham

Panelists:
Karen Bell – Finance Director – Madison County
Marianna Edinger – Finance Director – Coffee County
Kristine Brock – Asst. City Administrator – City of Franklin
Bryan Burklin – Assistant Director – Local Government Audit
Greg Worley – Audit Review Specialist – Local Government Audit
Brad Harris – Finance and Accounting Consultant - MTAS
What has been your most difficult challenge in responding to the Covid-19 Pandemic?
Question #2?

What have you expended CRF Money for? How have you documented those uses in your accounting records?
How have you dealt with the “substantially dedicated” issue related to payroll for public safety, public health, healthcare, human services, and similar employees?
Have you found it difficult to spend all the Federal Assistance? In other words, did you receive more assistance than you could document for Covid-19 response and mitigation costs?
Question #5?

Has your government encountered revenue shortfalls as a result of the Pandemic?
Question #6?

How have you managed the Covid-19 pandemic so as to keep the government operating? (Work at Home, Partial Close the Doors, Masks, Online Only Business?) Has your plan worked? Are you backed up? Any other thoughts?
What have you expended the Governor’s “nonfederal” local government grants for?
Question #8?

Have you received any other CARES Act Funding (i.e. other than CRF) and what did you spend that for?
Question #9?

If you had it to do over again, would you do anything differently?
Thank You!