

# COVID-19 GRANT IMPLEMENTATION

**Moderator – Jerry E. Durham**

## **Panelists:**

**Karen Bell – Finance Director – Madison County**

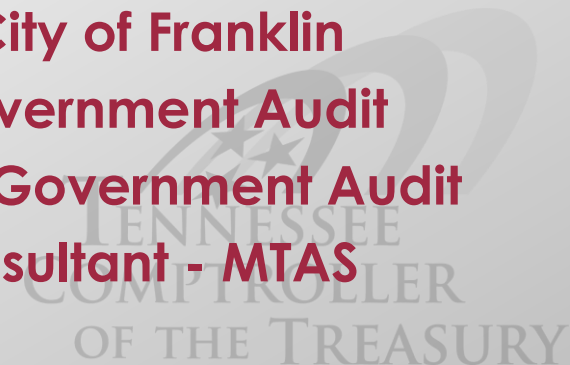
**Marianna Edinger – Finance Director – Coffee County**

**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**



# COVID-19 GRANT IMPLEMENTATION

## Question #1?

 What has been your most difficult challenge in responding to the Covid-19 Pandemic?



# COVID-19 GRANT IMPLEMENTATION

## Question #2?

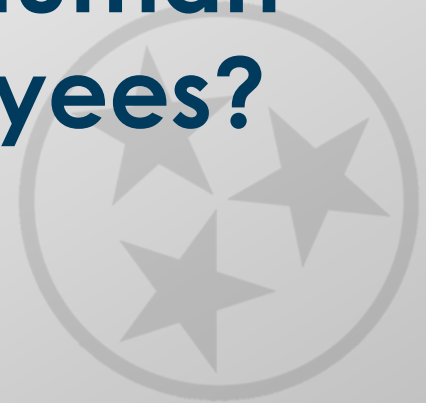
- 🇺🇸 **What have you expended CRF Money for? How have you documented those uses in your accounting records?**



# COVID-19 GRANT IMPLEMENTATION

## Question #3?

- 🇺🇸 How have you dealt with the “substantially dedicated” issue related to payroll for public safety, public health, healthcare, human services, and similar employees?



# COVID-19 GRANT IMPLEMENTATION

## Question #4?

- 🇺🇸 **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?**



# COVID-19 GRANT IMPLEMENTATION


## Question #5?

 **Has your government encountered revenue shortfalls as a result of the Pandemic?**



# COVID-19 GRANT IMPLEMENTATION

## 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?



# COVID-19 GRANT IMPLEMENTATION

## Question #7?

- 🇺🇸 What have you expended the Governor's "*nonfederal*" local government grants for?





# COVID-19 GRANT IMPLEMENTATION

## 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?



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**Thank You!**

