Projects	Need Type	Project Overview:	Approximate Cost	Risk Assessment	Comments:	Potential Funding Source #1	Potential Funding Source #2	Potential Funding Source #3	Compliance Framework	Spending Restrictions
										Unused funds must be returned to the State of Minnesota by 1/15/20. A government should keep records sufficient to demonstrate that the amount of Fund payments to the government has been used in accordance with section 601(e) of the Social Security Act.
						Treasury - Coronavirus Relief				Fund normants are subject to the following requirements in the Uniform Guidance (2.0 E.B. Bost 200): 2.0 E.B. B
PPE, cleaning supplies	Immediate Need			Low Risk		Coronavirus Relief Fund			Uniform Guidance (CFDA: 21.019)	200.303 regarding internal controls, 2 C.F.R. §§ 200.330 brough 200.332 regarding subrecipient monitoring and management, and subpart F regarding audit requirements Unused funds must be returned to the State of Minnesota by 11/15/20.
										A government should keep records sufficient to demonstrate that the amount of Fund payments to the government has been used in accordance with section 601(d) of the Social Security Act.
No. of the control of						Treasury - Coronavirus Relief			Uniform Guidance	Fund payments are subject to the following requirements in the Linform Guidance (2 C.F.R. Part 200): 2 C.F.R. § 200.300 trought ginternal controls, 2 C.F.R. § 200.300 trough 200.332 regarding subrecipient monitoring and management, and buppat if regarding audit requirements.
Plexiglass panels	Immediate Need			LOW NISK		Fund			(CFDA: 21.019)	management, and subject the regarding about requirements. Unused funds must be returned to the State of Minnesota by 11/15/20. A government should less records sufficient to demonstrate that the amount of Fund payments to the
					You should document which positions you are going to use CRF funds to cover	*				government has been used in accordance with section 601(d) of the Social Security Act.
Police/Safety expenses	Strategic Priority			Low Risk	salary for. We would not recommend including every position in the department. For example, you may want to leave out administrative positions or leadership positions which aren't/wouldn't be directly involved in response.	Treasury - Coronavirus Relief Fund			Uniform Guidance (CFDA: 21.019)	Fund payments are subject to the following requirements in the Uniform Guidance (2 C.F.R. Part 200): 2 C.F.R. § 200.303 regarding internal controls, 2 C.F.R. §§ 200.330 through 200.332 regarding subrecipient monitoring and management, and subpart F regarding audit requirements Unused funds must be returned to the State of Minnescala by 11/15/20.
										A government should keep records sufficient to demonstrate that the amount of Fund payments to the government has been used in accordance with section 601(d) of the Social Security Act.
					This should be documented. You can use an actual or average fully loaded hourly	Treasury - Coronavirus Relief			Uniform Guidance	Fund payments are subject to the following requirements in the Uniform Guidance (2 C.F.R. Part 200): 2 C.F.R. § 200.303 reparding internal controls. 2 C.F.R. §6 200.330 through 200.332 reparding subrecipient monitoring and
Staff time in COVID/EOC meetings	Strategic Priority			Low Risk	rate for reimbursement.	Fund			(CFDA: 21.019)	management, and subpart F regarding audit requirements Unused funds must be returned to the State of Minnesota by 11/15/20.
										A government should keep records sufficient to demonstrate that the amount of Fund payments to the government has been used in accordance with section 601(d) of the Social Security Act.
OT as a direct result of COVID-19	Strategic Priority			Low Risk	Reason for the overtime should be documented.	Treasury - Coronavirus Relief Fund			Uniform Guidance (CFDA: 21.019)	Fund payments are subject to the following requirements in the Uniform Guidance (2 C.F.R. Part 200): 2 C.F.R. § 200.303 regarding internal controls, 2 C.F.R. § 200.303 through 200.332 regarding subrecipient monitoring and management, and subpart F negaring audit requirements Unused funds must be returned to the State of Minnesota by 11/15/20.
										A government should keep records sufficient to demonstrate that the amount of Fund payments to the
						Treasury - Coronavirus Relief				government has been used in accordance with section 601(d) of the Social Security Act.' Fund payments are subject to the following requirements in the Uniform Guidance (2 C.F.R. Part 200): 2 C.F.R. § 200.303 regarding internal controls, 2 C.F.R. §§ 200.330 through 200.332 regarding subrecipient monitoring and
MS Software						Fund Rener			(CFDA: 21.019)	ZUU. 303 regarding internal controls, 2 C.F.H. 3§ 20U. 330 through 20U. 352 regarding subrecipient monitoring and management, and subpart Fregarding audit requirements. Unused funds must be returned to the State of Minnesota by 11/15/20.
										A government should keep records sufficient to demonstrate that the amount of Fund payments to the government has been used in accordance with section 601(d) of the Social Security Act.
Vehicle Cleaning Machines	Immediate Need			Low Risk		Treasury - Coronavirus Relief Fund			Uniform Guidance	Fund payments are subject to the following requirements in the Uniform Guidance (2 C.F.R. Part 200): 2 C.F.R. § 200.333 regarding internal controls, 2 C.F.R. § 200.335 brough 200.332 regarding subrecipient monitoring and management, and subpart F regarding audit requirements
Election expenses	Immediate Need								,	Unused funds must be returned to the State of Minnesota by 11/15/20.
										A government should keep records sufficient to demonstrate that the amount of Fund payments to the government has been used in accordance with section 601(d) of the Social Security Act.
Raised cubicles/work stations						Treasury - Coronavirus Relief Fund			Uniform Guidance (CFDA: 21.019)	Fund payments are subject to the following requirements in the Uniform Guidance (2 C.F.R. Part 200): 2 C.F.R. § 200.030 regarding infermal controls, 2 C.F.R. § 200.330 through 200.332 reparting subrecipient monitoring and management, and subpart Fregarding audit requirements. Unused funds must be returned to the State of Minnescata by 11/15/20.
										A government should keep records sufficient to demonstrate that the amount of Fund payments to the
						Treasury - Coronavirus Relief			Helfore Coldenses	government has been used in accordance with section 601(d) of the Social Security Act.' Fund payments are subject to the following requirements in the Uniform Guidance (2 C.F.R. Part 200): 2 C.F.R. § 200.303 regarding in
GIS plotter/printer						Fund			(CFDA: 21.019)	management, and subpart F regarding audit requirements Unused funds must be returned to the State of Minnesota by 11/15/20.
										A government should keep records sufficient to demonstrate that the amount of Fund payments to the government has been used in accordance with section 601(d) of the Social Security Act.
Plan table and Blu Beam planning software	Strategic Priority			Medium Risk	Would need to clearly document how this is COVID-19 related. Implementation should occur prior to 11/15/2020 (or at least be majority completed)	Treasury - Coronavirus Relief Fund			Uniform Guidance (CFDA: 21.019)	Fund payments are subject to the following requirements in the Uniform Guidance (2 C.F.R. Part 200): 2 C.F.R. § 200.303 regarding internal controls, 2 C.F.R. § 200.330 through 200.332 regarding subrecipient monitoring and management, and subpart F regarding audit requirements Unused funds must be returned to the State of Minnesota by 1 tif 520.
										A government should keep records sufficient to demonstrate that the amount of Fund payments to the
					Program must include a "means" test such as a certification of business	Treasury - Coronavirus Relief			Uniform Guidance	government has been used in accordance with section 601(d) of the Social Security Act. Fund payments are subject to the following requirements in the Uniform Guidance (2 C.F.R. Part 200): 2 C.F.R. §
Business grant programs	Strategic Priority			Low Risk	interruption or a demonstrated decrease in revenue.	Fund			(CFDA: 21.019)	rüni playirensis aire suopisci, o orie soukeepis elegialentelisia iri ese unitarin Vuoantele (z.C.P.R. Paiz 100); 2.C.P.R. 43 200. 303 regarding internal controllo, z.C.P.R. 453 2003 300 tercugh 200. 302 regarding subrecipient monitoring and management, and subpart Frequenting audit requirements. Ulusaed hunde must be retiumed to the State of Minnescola by 11/15/20.
										A government should keep records sufficient to demonstrate that the amount of Fund payments to the government has been used in accordance with section 601(d) of the Social Security Act.
Enhanced wi-fi	Immediate Need			Low Risk	If this involves any infrastructure improvements they should be completed before 11/15/2020	Treasury - Coronavirus Relief Fund			Uniform Guidance (CFDA: 21.019)	Fund payments are subject to the following requirements in the Uniform Guidance (2 C.F.R. Part 200): 2 C.F.R. § 200.303 regarding internal controls, 2 C.F.R. §§ 200.330 through 200.332 regarding subrecipient monitoring and management, and subpart F negarding audit requirements. Unused funds must be returned to the State of Minnesota by 11/15/20.
										A government should keep records sufficient to demonstrate that the amount of Fund payments to the
						Treasury -				government has been used in accordance with section 601(d) of the Social Security Act. Fund payments are subject to the following requirements in the Uniform Guidance (2 C.F.R. Part 200): 2 C.F.R. § 200.303 regarding internal controls, 2 C.F.R. §§ 200.303 tregarding subrecipient monitoring and
AV improvements						Coronavirus Relief Fund			(CFDA: 21.019)	ZUU. 303 regarding internal controls, 2 C.F.H. 9§ 20U. 330 through 20U. 352 regarding subrecipient monitoring and management, and subpart Fregarding audit requirements. Unused funds must be returned to the State of Minnesota by 11/15/20.
										A government should keep records sufficient to demonstrate that the amount of Fund payments to the government has been used in accordance with section 601(d) of the Social Security Act.
HVAC improvements	Immediate Need			Low Risk	Must not have been budgeted. Should include improvements related to air quality/air purification.	Treasury - Coronavirus Relief Fund			Uniform Guidance (CFDA: 21.019)	Fund payments are subject to the following requirements in the Uniform Guidance (2.C.F.R. Part 200); 2.C.F.R. § 200.030 regarding infernal controls, 2.C.F.R. § 200.339 through 200.332 regarding subrecipient monitoring and management, and subpart Fregarding aust requirements Unused funds must be returned to the State of Minnescata by 1115/20.
										A government should keep records sufficient to demonstrate that the amount of Fund payments to the
						Treasury -				government has been used in accordance with section 601(d) of the Social Security Act. Fund payments are subject to the following requirements in the Uniform Guidance (2 C.F.R. Part 200): 2 C.F.R. §
Assistance to LaNel (Operating Blaine, Cloverleaf Courts)						Coronavirus Relief Fund			(CFDA: 21.019)	200,000 regarding internal controls, 2 C.F.R. §§ 200,030 through 200,032 regarding subrecipient monitoring and management, and subpart Frequenting and requirements. Unused funds must be returned to the State of Minescal
										A government should keep records sufficient to demonstrate that the amount of Fund payments to the government has been used in accordance with section 601(d) of the Social Security Act.
Equipment to allow for remote/WAH (including laptops)	Immediate Need			Low Risk	Documentation should include a list of employees that received laptops/other equipment.	Treasury - Coronavirus Relief Fund			Uniform Guidance (CFDA: 21.019)	Fund payments are subject to the following requirements in the Uniform Guidance (2 C.F.R. Part 200): 2 C.F.R. § 200,303 regarding internal controls, 2 C.F.R. §§ 200,330 through 200,332 regarding subrecipient monitoring and menacement, and subcraft Foreadring audit requirements
										management, and subpart Fregarding aust requirements Unused funds must be returned to the State of Minescata by 11/15/20. A government should keep records sufficient to demonstrate that the amount of Fund payments to the
					These types of programs could be structured as non-competitive grants where you just reach out to these individual applicants and ask them to certify that they've experienced financial hardship, etc. To like to talk through this one again to make	Treasury -				Operations in a control of the process accounts to the control of the solid of the Social Security Act. Fund payments are subject to the following requirements in the Uniform Guidance (2 C.F.R. Part 200): 2 C.F.R. § 200.303 regarding internal controls, 2 C.F.R. §§ 200.330 through 200.332 regarding subtrecipient monitoring and
NSC Assistance (Rink/Ice-time rental agreement)	Strategic Priority			Medium Risk	experienced financial hardship, etc. I'd like to talk through this one again to make sure we are not reimbursing them for lost revenue.	Coronavirus Relief Fund			(CFDA: 21.019)	200, 303 regarding internal controls, 2 C.F.R. §§ 200,339 through 200,332 regarding subrecipient monitoring and management, and subpart Frequenting audit requirements. Unused funds must be returned to the State of Minnesota by 11/15/20.
										A government should keep records sufficient to demonstrate that the amount of Fund payments to the government has been used in accordance with section 601(d) of the Social Security Act.
Fogerty Arena assistance	Strategic Priority			Merlium Risk		Treasury - Coronavirus Relief Fund			Uniform Guidance (CFDA: 21.019)	Fund payments are subject to the following requirements in the Uniform Guidance (2 C.F.R. Part 200): 2 C.F.R. § 200.303 regarding internal controls, 2 C.F.R. § 200.330 through 200.332 regarding subrecipient monitoring and management, and subnat Femantion sufficient requirements.
										management, and subpart Fregarding audit requirements Unused funds must be returned to the State of Minnesota by 1115/20. A government should keep records sufficient to demonstrate that the amount of Fund payments to the government has been used in accordance with section 601(d) of the Social Security Act.
						Treasury - Coronavirus Relief			Uniform Guidance	
Office 365	Immediate Need			Low Risk	Implementation should occur prior to 11/15/20	Fund Rener			(CFDA: 21.019)	Fund payments are subject to the following requirements in the Uniform Guidance (2 C.F.R. Part 200): 2 C.F.R. § 200.303 regarding internal controls, 2 C.F.R. § § 200.330 through 200.332 regarding subrecipient monitoring and management, and subpart Frequiring usual requirements. Unused funds must be returned to the State of Minnesota by 11/15/20.
										A government should keep records sufficient to demonstrate that the amount of Fund payments to the government has been used in accordance with section 601(d) of the Social Security Act.
Testing programs for local clinics	Immediate Need			Low Risk		Treasury - Coronavirus Relief Fund			Uniform Guidance (CFDA: 21.019)	Fund payments are subject to the following requirements in the Uniform Guidance (2 C.F.R. Part 200): 2 C.F.R. § 200.303 regarding internal controls, 2 C.F.R. §§ 200.330 through 200.332 regarding subrecipient monitoring and management, and subpart F regarding audit requirements Unused funds must be returned to the State of Minnesota by 1 tif 520.
V. V										Unused funds must be returned to the State of Minnesota by 11/15/20. A government should keep records sufficient to demonstrate that the amount of Fund payments to the government has been used in accordance with section 601(d) of the Social Security Act.
						Treasury -				Fund navments are subject to the following requirements in the Uniform Guidance (2 C F R Part 200): 2 C F R 6
Beach monitors/attendants						Coronavirus Relief Fund			Uniform Guidance (CFDA: 21.019)	200.303 regarding internal controls. 2 C F.R. § 200.330 Brough 200.332 regarding subrecipient monitoring and misragement, and subpart Fregarding audit requirements. Unused funds must be returned to the State of Memissota by 11/15/20.
										A government should keep records sufficient to demonstrate that the amount of Fund payments to the government has been used in accordance with section 601(d) of the Social Security Act.
Assistance to non-profits (Food shelves; shelters)	Strategic Priority			Low Risk	Should include a "means" test where they certify that they've had an increase in expenses either because of increased need for services or increased operating costs (making the facility social distancing friendly, etc.)	Treasury - Coronavirus Relief Fund			Uniform Guidance (CFDA: 21.019)	Fund payments are subject to the following requirements in the Uniform Guidance (2 C.F.R. Part 200): 2 C.F.R. § 200.303 regarding internal controls, 2 C.F.R. §§ 200.330 through 200.332 regarding subrecipient monitoring and management, and subpart F regarding audit requirements Unused funds must be returned to the State of Minnesota by 1 t1/15/20.
										A government should keep records sufficient to demonstrate that the amount of Fund payments to the
						Treasury -				government has been used in accordance with section 601(d) of the Social Security Act. Fund payments are subject to the following requirements in the Uniform Guidance (2 C.F.R. Part 200): 2 C.F.R. § 200.303 regarding internal controls, 2 C.F.R. §§ 200.330 through 200.332 regarding subrecipient monitoring and
Assistance for Home-based businesses	Strategic Priority			Low Risk	Program must include a "means" test such as a certification of business interruption or a demonstrated decrease in revenue.	Coronavirus Relief Fund			(CFDA: 21.019)	200.303 regarding internal controls, 2 C F.R. §§ 200.330 Prough 200.332 regarding subrecipient monitoring and management, and subpact if regarding audit requirements Unused funds must be returned to the State of Minnesota by 11/15/20.
										A government should keep records sufficient to demonstrate that the amount of Fund payments to the government has been used in accordance with section 601(d) of the Social Security Act.
NMTV assistance (building improvements)						Treasury - Coronavirus Relief Fund			Uniform Guidance (CFDA: 21.019)	Fund payments are subject to the following requirements in the Uniform Guidance (2 C.F.R. Part 200): 2 C.F.R. § 200.303 regarding internal controls, 2 C.F.R. §§ 200.330 through 200.332 regarding subrecipient monitoring and management, and subpart F regarding audit requirements. Unusued funds must be returned to the State of Minnesota by 11/15/20.
										Unused funds must be returned to the State of Minnesota by 11/15/20. A government should keep records sufficient to demonstrate that the amount of Fund payments to the government has been used in accordance with section 801(d) of the Social Security Act.
						Treasury -			Helfer -	Fund payments are subject to the following requirements in the Uniform Guidance (2 C.F.R. Part 200): 2 C.F.R. 6
E-time sheets						Coronavirus Relief Fund			Uniform Guidance (CFDA: 21.019)	200.303 regarding internal controls, 2 C.F.R. §§ 200.330 through 200.332 regarding subrecipient monitoring and management, and subpart F regarding audit requirements



r-For Discussion Pulposes Only