# Relief Funds Transparency and Accountability June 24, 2020 Item #G.2

### Presenters:

Lee Wilcox, Chief of Staff, EOC Director Julia H. Cooper, Director of Finance Luz Cofresí-Howe, Assistant Director of Finance

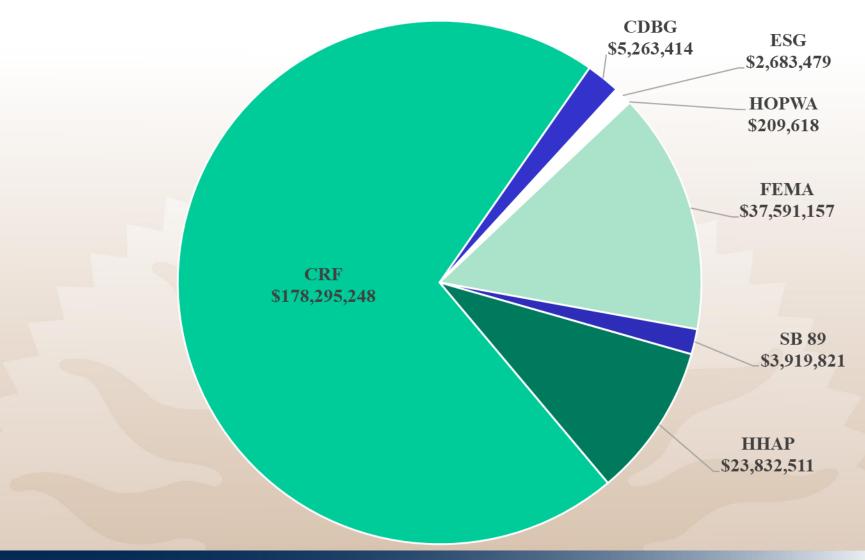


## Coronavirus Relief Fund

- Joint memorandum regarding dispersal and use of Coronavirus Relief Funds presented at June 10, 2020 Rules and Open Government Committee
- Committee directed staff to return with information on compliance with City transparency and accountability guidelines

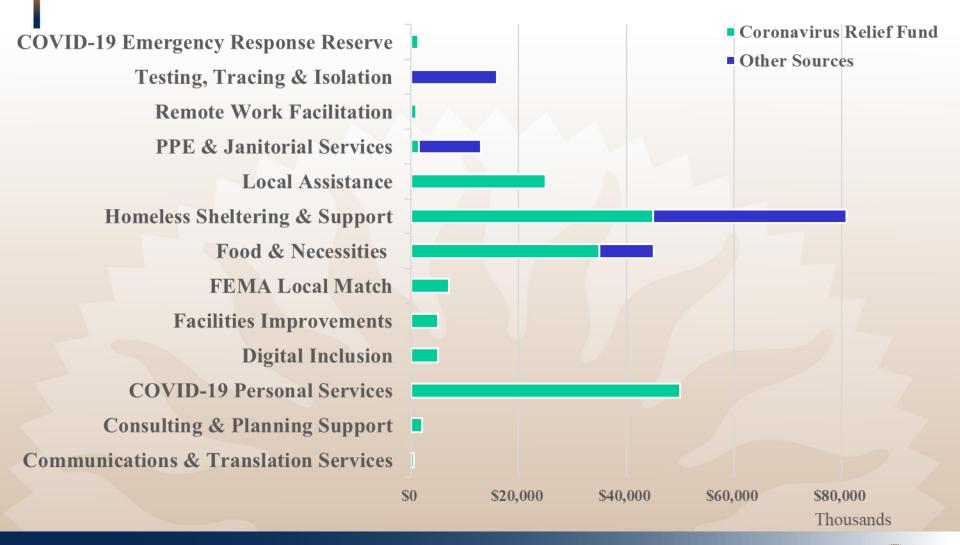


## **Current Sources of Relief Funds**





## **Current Uses of Relief Funds**





## **RACI Matrix** Responsible Transparency & Accountability **Inform** Accountable Consult



## **RACI Matrix**

Funding Sources & Strategy

Compliance & Performance Auditing

Transparency & Accountability

Grants
Development
&
Management

Risk Mitigation



## **RACI Matrix**

EOC & Finance/ Recovery Branches

Mayor & City Council

Transparency & Accountability

City Manager City Attorney City Auditor

**External Resources** 



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