



# Cares Act Funding

August 25, 2020

# CARES ACT Webinar

- Please note this session is provided for information purposes only. GMA is not authorized to make final determinations about funding request eligibility, but we are here today to provide you with information based on our discussions with state officials, our familiarity with CARES Act legislation and Treasury guidance. City officials are urged to contact Corinne Thornton with DCA at [Corinne.Thornton@dca.ga.gov](mailto:Corinne.Thornton@dca.ga.gov) or Anna Miller with OPB at [anna.miller@opb.georgia.gov](mailto:anna.miller@opb.georgia.gov) for clarification you need on a particular item or issue. This session is not and should not be treated as legal advice. You should consult with your legal counsel if you have any questions of a legal nature related to the CARES Act legislation.

# Agenda

- Review of Cares Act
- Funding Opportunities
- CARES Act Portal Instructions & Submitting Pay Request
- Do's and Don'ts
- Tips from the Pros
- Q&A
- Wrap-up

# CARES ACT History

- Congress passed the CARES Act on March 27, 2020 to provide resources to governments, businesses and individuals in combating COVID-19.
- US Treasury provided Georgia approximately \$4.1 billion for coronavirus-related expenses.
- Treasury provided that up to 45% of Georgia's funding should be transferred to local governments for necessary expenditures incurred due to the public health emergency. The State has committed to share the 45% of the funding as the Treasury Dept. has advised should be done.
- Local governments maximum share (minus five local governments with populations over 500,000 that received direct allocation) is \$1.23 billion.

# Introduction of CARES ACT

- Governor Kemp authorized the first phase of funding at 30% of the \$1.23 billion to local governments established on a per capita basis using U.S. Census Bureau's vintage 2019 sub-county population ("Phase One").
- 30% of Phase One funding was distributed once application was made by the Chief Elected Official and Terms and Conditions were signed off on.
- The remaining 70% of Phase One is available on a reimbursement basis.
- Phase One funding must be used by September 1, 2020, or it may be recalled and reallocated for other uses by the State. Please note that funding can only be used for eligible expenses.

# CARES ACT Funds

- Cities should first remit the required documentation of expenditures for the 30% (amount of the direct deposit). The expenses submitted should only equal the amount of the 30%.
- After these expenditures have been approved by DCA and OPB, cities should begin submitting the required expense documentation to request reimbursement of the remaining 70% of Phase One.
- Both the 30% and the 70% (Phase One) pay request must be submitted by SEPTEMBER 1.
- You will have at least two projects and possibly more.



# PHASE 1 FUNDS

- Funding Allocation Amounts can be Found in this [letter and allocation table](#).



# Using the CARES Act Portal and Submitting Pay Requests



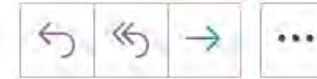
# Grants Portal

## Welcome to the GeorgiaCARES Portal - Action Required



Manager, GrantCare <grantcare\_mgr@opb.georgia.gov>

To Artiffany Stanley



11:05 AM

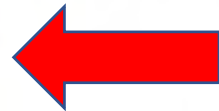
Dear Artiffany Stanley,

You have been identified as point of contact for Dublin city.

This is an automated e-mail sent by the Governor's Office of Planning and Budget. You are receiving this notification because you are listed as the point of contact for Dublin city and will be responsible for entering information into the GeorgiaCARES Portal on their behalf.

Please follow the link below to register with the GeorgiaCARES Portal.

[Register for Cares Act in Georgia Portal](#)



GeorgiaCARES Administrator



Quick Reference Guides and FAQs

Updating address book. This folder is up to date. Connected to: Microsoft Exchange



# CARES ACT *in* GEORGIA

Home

[→ Sign in](#)

[Redeem invitation](#)

To access this portal you must enter an invitation code, then click the Register button below. The code will be entered for you if you click the link provided in your email invitation.

\* **Invitation code**

mVcnHVGz-tbglbEz9IFlpXrcWuHs48q5jqfgnAJpHbgI4uRyyCXa2kwPNeZQ4h4rIrTT59tRXWDcLK-LUSwa2ikSTDSd8'

[Register](#)



Redeeming code: **mVcnHVGz-tbglbEz9IFlpXrcWuHs48q5jqfgnAJpHbgI4uRyyCXa2kwPNeZQ4h4rIrTT59tRXWDcLK-LUSwa2ikSTDSd8TMVLzNSp48EUJ-Gt5GZzPfQu2kAczjwvXZNF5BYJrxqR5ry0F4CKFbSHyGYgZHHiCqy1SVPzIk1B4M-**

## Register for a new local account

**\* Email**

astanley@gacities.com

**\* Username**

**\* Password**

**\* Confirm password**

Register



Redeeming code: **mVcnHVGz-tbglbEz9IFlpXrcWuHs48q5jqfgnAJpHbgI4uRyyCXa2kwPNeZQ4h4rIrTT59tRXWDcLK-LUSwa2ikSTDSd8TMVLzNSp48EUJ-Gt5GZzPfQu2kAczjwvXZNF5BYJrxqR5ry0F4CKFbSHyGYgZHHiCqy1SVPzIk1B4M-**

## Register for a new local account

**\* Email**

astanley@gacities.com

**\* Username**

astanley

**\* Password**

.....

**\* Confirm password**

.....

**Register**



# Profile



Artiffany Stanley

Please provide some information about yourself.

## Your information

Profile

Organization

Authorized Users

 Security

Change password

First Name \*

Artiffany

Last Name \*

Stanley

E-mail \*

astanley@gacities.com

Title

Member Services Consultant

Business Phone

404-783-4736

Mobile Phone

404-783-4736

Update

# Supporting Documentation Examples for Payroll Expenses

# PAY HISTORY REPORT

Report Dates: 5/1/2020 to 8/12/2020

**Employee:**  
**Department:** - POLICE PATROL

	Check: 3149	Date: 5/1/2020	Check: 3407	Date: 5/15/2020	Check: 3673	Date: 5/29/2020	Check: 3930	Date: 6/12/2020	
	Type: Regular	Net: 1,127.52	Type: Regular	Net: 1,127.52	Type: Regular	Net: 1,267.87	Type: Regular	Net: 1,127.52	
<b>Earnings</b>	<b>Units</b>	<b>Amount</b>	<b>Units</b>	<b>Amount</b>	<b>Units</b>	<b>Amount</b>	<b>Units</b>	<b>Amount</b>	
01-Regular - Regular	80.50	1,514.52	80.50	1,514.52	80.50	1,514.52	80.50	1,514.52	
03-OT - Overtime	0.00	0.00	0.00	0.00	2.00	37.63	0.00	0.00	
05-Holiday 150% - Holiday 150%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Holiday Pay Police - Holiday Pay Police	0.00	0.00	0.00	0.00	8.00	150.51	0.00	0.00	
	<b>80.50</b>	<b>1,514.52</b>	<b>80.50</b>	<b>1,514.52</b>	<b>90.50</b>	<b>1,702.66</b>	<b>80.50</b>	<b>1,514.52</b>	
<b>Deductions</b>	<b>Subject To</b>	<b>Employer</b>	<b>Employee</b>	<b>Subject To</b>	<b>Employer</b>	<b>Employee</b>	<b>Subject To</b>	<b>Employer</b>	<b>Employee</b>
DENTAL-DEPENDENT - DENTAL	0.00	11.96		0.00	11.96		0.00	11.96	
HEALTH - HEALTH INSURANCE	0.00	289.38		0.00	289.38		0.00	289.38	
JMERS - JMERS	1,514.52	212.03		1,514.52	212.03	1,665.03	233.10	1,514.52	212.03
LONG TERM DIS. - LONG TERM DISABILITY	1,514.52	3.33		1,514.52	3.33	1,702.66	3.75	1,514.52	3.33
NATIONWIDE-AMT - NATIONWIDE-AMO...	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00
SHORT TERM DIS. - SHORT TERM DISABILI...	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00
STANDARD LIFE - STANDARD LIFE	0.00	5.29		0.00	5.29	0.00	5.29	0.00	5.29
VISION - VISION	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00
		<b>521.99</b>			<b>521.99</b>		<b>543.48</b>		<b>521.99</b>
<b>Taxes</b>	<b>Subject To</b>	<b>Employer</b>	<b>Employee</b>	<b>Subject To</b>	<b>Employer</b>	<b>Employee</b>	<b>Subject To</b>	<b>Employer</b>	<b>Employee</b>
Federal W/H - Federal Income Tax Withho...	1,485.47	0.00		1,485.47	0.00		1,485.47	0.00	
MC - Medicare	1,510.47	21.90		1,510.47	21.90		1,510.47	21.90	
SS - Social Security	1,510.47	93.65		1,510.47	93.65		1,510.47	93.65	
State W/H - State Income Tax Withholding	1,485.47	0.00		1,485.47	0.00		1,485.47	0.00	
Unemployment - Unemployment	1,514.52	0.00		1,514.52	0.00		1,514.52	0.00	
		<b>115.55</b>			<b>115.55</b>		<b>129.94</b>		<b>115.55</b>



	Check: 4195	Date: 6/26/2020	Check: 4457	Date: 7/10/2020	Check: 4723	Date: 7/29/2020	Check: 4980	Date: 8/12/2020
	Type: Regular	Net: 1,127.52	Type: Regular	Net: 1,357.56	Type: Regular	Net: 1,239.81	Type: Regular	Net: 1,127.52
Earnings	Units	Amount	Units	Amount	Units	Amount	Units	Amount
01-Regular - Regular	80.50	1,514.52	80.50	1,514.52	80.50	1,514.52	80.50	1,514.52
03-OT - Overtime	0.00	0.00	0.00	0.00	8.00	150.51	0.00	0.00
05-Holiday 150% - Holiday 150%	0.00	0.00	11.50	324.54	0.00	0.00	0.00	0.00
Holiday Pay Police - Holiday Pay Police	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>80.50</b>	<b>1,514.52</b>	<b>92.00</b>	<b>1,839.06</b>	<b>88.50</b>	<b>1,665.03</b>	<b>80.50</b>	<b>1,514.52</b>

Deductions	Subject To	Employer	Employee	Subject To	Employer	Employee	Subject To	Employer	Employee	Subject To	Employer	Employee
DENTAL-DEPENDENT - DENTAL	0.00	11.96		0.00	11.96		0.00	11.96		0.00	11.96	
HEALTH - HEALTH INSURANCE	0.00	289.38		0.00	289.38		0.00	289.38		0.00	289.38	
JMERS - JMERS	1,514.52	212.03		1,514.52	243.99		1,514.52	243.99		1,514.52	243.99	
LONG TERM DIS. - LONG TERM DISABILITY	1,514.52	3.33		1,839.06	4.05		1,665.03	3.66		1,514.52	3.33	
NATIONWIDE-AMT - NATIONWIDE-AMO...	0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00	
SHORT TERM DIS. - SHORT TERM DISABIL...	0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00	
STANDARD LIFE - STANDARD LIFE	0.00	5.29		0.00	5.29		0.00	5.29		0.00	5.29	
VISION - VISION	0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00	
		<b>521.99</b>			<b>554.67</b>			<b>554.28</b>			<b>553.95</b>	

Taxes	Subject To	Employer	Employee	Subject To	Employer	Employee	Subject To	Employer	Employee	Subject To	Employer	Employee
Federal W/H - Federal Income Tax Withho...	1,485.47	0.00		1,810.01	0.00		1,635.98	0.00		1,485.47	0.00	
MC - Medicare	1,510.47	21.90		1,835.01	26.61		1,660.98	24.08		1,510.47	21.90	
SS - Social Security	1,510.47	93.65		1,835.01	113.77		1,660.98	102.98		1,510.47	93.65	
State W/H - State Income Tax Withholding	1,485.47	0.00		1,810.01	0.00		1,635.98	0.00		1,485.47	0.00	
Unemployment - Unemployment	1,514.52	0.00		1,839.06	0.00		1,665.03	0.00		1,514.52	0.00	
		<b>115.55</b>			<b>140.38</b>			<b>127.06</b>			<b>115.55</b>	

Employee:

### Employee Totals

Year: 2020

Checks: 8  
Net: 9,502.84

Earnings	Units	Amount
01-Regular - Regular	644.00	12,116.16
03-OT - Overtime	10.00	188.14
05-Holiday 150% - Holiday 150%	11.50	324.54
Holiday Pay Police - Holiday Pay Police	8.00	150.51
	<b>673.50</b>	<b>12,779.35</b>

Deductions	Subject To	Employer	Employee
DENTAL-DEPENDENT - DENTAL	0.00	95.68	
HEALTH - HEALTH INSURANCE	0.00	2,315.04	
JMERS - JMERS	12,266.67	1,813.19	
LONG TERM DIS. - LONG TERM DISABILITY	12,779.35	28.11	
NATIONWIDE-AMT - NATIONWIDE-AMOUNT	0.00	0.00	
SHORT TERM DIS. - SHORT TERM DISABILITY	0.00	0.00	

Employee:

**Employee Totals**

Year: 2020

<b>Deductions</b>		<b>Subject To</b>	<b>Employer</b>	<b>Employee</b>
STANDARD LIFE - STANDARD LIFE		0.00	42.32	
VISION - VISION		0.00	0.00	
			<b>4,294.34</b>	
<b>Taxes</b>		<b>Subject To</b>	<b>Employer</b>	<b>Employee</b>
Federal W/H - Federal Income Tax Withholding		12,546.95	0.00	
MC - Medicare		12,746.95	184.82	
SS - Social Security		12,746.95	790.31	
State W/H - State Income Tax Withholding		12,546.95	0.00	
Unemployment - Unemployment		12,779.35	0.00	
			<b>975.13</b>	



City of Dublin

# Pay Rate Report

Payroll Set: 01 - Payroll Set 01

Employee: Name: Department Employee Type: Hourly

Position: Police Officer-Non Certified

Primary Yes Rate Class POLICE Pay Schedule General Salary Schedule Grade 204  
 Status Active Annual Salary \$39,132.91 Class 1

Rate	Rate/Amount	G/L Account	Rate Group	Calculation Type	Calculation Order
HOURLY GS	18.813900	100-3223-511100	Hourly Pay	Pay Schedule	5
OVERTIME 1.0	18.813900	100-3223-511300	Hourly Pay	Formula	10
1.5 OVERTIME	28.220850	100-3223-511300	Overtime	Formula	15
HOLIDAY OT	28.220850	100-3223-511301	Overtime	Formula	20
MISC	0.000000	100-3223-511100	Hourly Pay	Input	25
PB ANNUAL	39,132.912000	100-3223-511100	Annual	Formula	99



# Employee Rate Change History Report

By Employee

Change Dates: 03/20/2020 - 04/17/2020

Payroll Set: 01 - Payroll Set 01

Employee Number:

Name:

Department: 3223 - POLICE PATROL

Position	Rate	Date Changed	User	Previous Value	New Value	Source	Rate Class	Effective Date	Reason
P 10	1.5 OVERTIME	04/06/2020 12:18:12 PM		26.807550	28.220850	Employee	POLICE	01/01/2019	Received Certification
P 10	HOLIDAY OT	04/06/2020 12:18:12 PM		26.807550	28.220850	Employee	POLICE	01/01/2019	Received Certification
P 10	HOURLY GS	04/06/2020 12:18:12 PM		17.871700	18.813900	Employee	POLICE	01/01/2019	Received Certification
P 10	OVERTIME 1.0	04/06/2020 12:18:12 PM		17.871700	18.813900	Employee	POLICE	01/01/2019	Received Certification
P 10	PB ANNUAL	04/06/2020 12:18:12 PM		37,173.136000	39,132.912000	Employee	POLICE	01/01/2019	Received Certification

# Deleting A Payment Request



## Directions for Deleting Projects from the GeorgiaCARES Portal

A county submitted project documentation to the portal for reimbursement and was later notified that the expenses were not eligible. Therefore, the project expenses had to be deleted from the system in order to allow for other project expenditures to be added.

At this time, DCA regional representatives cannot delete project expenses from the portal. Following are the steps that at least one county has taken to successfully navigate the system.

### To Delete a Project with a Submitted Payment Request:

Note: This will delete your payment request but not the project.

1. Go into the Payment Requests section of the module.

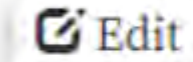
Home > Payment Requests

# Payment Requests



2. Click on the Payment ID on the left-hand side PA000XXXX of the item to delete.

3. Click on the Edit button the right-hand side



**Option 1:**

- Scroll to the bottom of the page click Delete



- This pop up will appear and then click delete again.



**Option 2:**

- Click in the Cost/Unit box and change to 0 (zero).

Cost/Unit \*

\$ 2,806.62

- Click on Save Direct Expense.

Save Direct Expense

- After the changes save, click on Submit for Payment.

Submit For Payment

**Note:** The county still received a “Return for Revision” because it was a \$0 request. However, submitting the \$0 request allowed the county to request the remainder of our 30% funding. Remember, these actions will delete your payment request but not the project.



# Questions & Answers

**Are public safety, emergency medical personnel and fire fighter's payroll eligible expenses?**

- *Yes, Per guidance from U.S. Treasury, Public Safety (police, fire, EMS, EMA & Rescue) employees are presumed to be substantially dedicated to COVID-19 mitigation. Excepting administrative costs. While CRF funds are not meant to replace previously budgeted items, Treasury assumed your locality did not budget for public safety officers to be used for pandemic response. This includes overtime, hazard pay and benefits for all public safety for reimbursement at 100%.*

# Questions & Answers

## Can a local government designate its allocation to another city or county?

- *Yes, transferring funds between local governments is an allowable use of CRF funds; however, the local government making the transfer is then responsible for subrecipient monitoring of the receiving government if the funds are transferred directly between local governments.*
- *OPB alternatively can reallocate award amounts from one entity to another at the written direction of the original award recipient in lieu of a direct transfer that would then not require subrecipient monitoring. If the local government has not yet completed their terms and conditions and received their advance allocation, the local government should contact [CARES@opb.georgia.gov](mailto:CARES@opb.georgia.gov) and notify the office that they wish to transfer their award amount to a designated alternative local government.*
- *If a local government has completed their terms and conditions and received the 30% advance allocation, they must return the funds via check with a memorandum line of "Return of Coronavirus Relief Funds (CRF)" to this address:*
  - *Attention: Administration Office of Planning and Budget 2 Capitol Square Atlanta, GA 30334*
- *Any award amounts transferred to another local government will be added to their 70% reimbursement based allocation and not in the advance payment award. These funds still must have supporting documentation for reimbursement submitted by September 1.*

# Questions & Answers

**Are payroll costs allowed for those employees who were sent home to work due to the closure of city hall?**

- *No, performing the same job duties from a different location does not constitute a “significantly different” purpose and is not reimbursable.*

**If a local government has not yet exceeded its total budget, how does it meet the standard of filing only for ‘unbudgeted’ expenses?**

- *CRF funds may be used for COVID-19 related expenditures that were not known/ expected when your budget was passed.*

## Questions & Answers

**Can cities enter projects for planned expenditures even if they have not been incurred to spend against Phase I dollars in order to meet the September 1 deadline?**

- *No, goods or services must be received by September 1 to qualify for reimbursement.*

**Can cities seek reimbursement of CARES Act funding for non-profits or direct assistance (to citizens and/or businesses) as COVID relief to assist with economic support needs like food or utilities?**

- *Yes, expansion of a food or utility assistance program in order to address economic issues as a result of COVID-19 is an eligible use of funds.*

## Questions & Answers

**Can local governments purchase PPE and sanitation supplies and provide them to the schools (e.g. masks, hand sanitizer, Clorox wipes, thermometers, etc.)?**

- *Yes, local entities can transfer this to another local entity (i.e. Local Education Agencies) for eligible expenses, which would include costs of PPE or increased sanitization for public health needs.*

**Can cities retroactively pay hazard pay to public safety personnel as an eligible expense?**

- *No, If hazard pay was not incurred at the time the employee worked, then it cannot be retroactively awarded.*

# Questions & Answers

## **What is the latest that a local government can submit a request for reimbursement?**

- *Requests with supporting documentation must be received by September 1st. The system will accept requests until 11:59 on September 1<sup>st</sup>.*
- *If DCA or SAO must return a reimbursement request for additional information or revision, the request will still be considered submitted as of the original submission date.*
- *Reimbursement requests that have been deemed ineligible and rejected for payment may not be resubmitted.*



# Eligible Expenditures

- COVID-19-related expenses of public hospitals, clinics and similar facilities
- Costs of providing COVID-19 testing
- Emergency medical response expenses, including transportation, related to COVID-19
- Expenses for communication and enforcement by State and local governments of public health orders related to COVID-19
- Personal protective equipment and sanitizing products



# Eligible Expenditures

- Expenses for disinfection of public areas and other facilities
- Expenses for public safety measures undertaken in response to COVID-19
- Expenses for quarantining individuals
- Payroll expenses for public safety, public health, health care, human services and similar employees whose services are substantially dedicated to mitigating or responding to the COVID-19 public health emergency
- Expenses for food delivery to residents, including senior citizens and other vulnerable populations





# Eligible Expenditures

- Expenses to improve telework capabilities for public employees to enable compliance with COVID-19 public health precautions
- Expenses of providing paid sick and paid family and medical leave to public employees to enable compliance with COVID-19 public health precautions
- Expenses for care for homeless populations provided to mitigate COVID-19 effects and enable compliance with public health precautions



# Eligible Expenditures

- Expenditures related to the provision of grants to small businesses to reimburse the costs of business interruption caused by required closures
- Unemployment insurance costs related to the COVID-19 public health emergency if such costs will not be reimbursed by the federal government pursuant to the CARES Act
- Any other COVID-19 related expenses reasonably necessary to the function of government that satisfy the Fund's eligibility criteria



- Submit payroll for public safety employees. All salaries are eligible from Mar 1
  - Send payroll summaries listing pay period, department, job titles, rate of pay, hours worked and gross amount
  - Do not include admin or management unless you can document hours worked were dedicated to COVID-19 mitigation
  - Review the payroll example at [GeorgiaCARES Supporting Documentation Training](#)
  - Benefit costs for public safety employees are an eligible expense
- Do submit paid sick leave required by federal legislation for those requiring quarantine or taking EFMLA under the Families First Coronavirus Response Act.

## Do's & Don'ts

- Do provide as much information as possible
- Don't use the "Other" category unless it does not fit into one of the main listed categories
- Submit full documentation for items ordered and RECEIVED (Must be received by Sept. 1)
- Use the preferred internet browser Chrome or FireFox for best performance in Portal
- Do not send large files of supporting documentation. Break apart and upload as Part 1, Part 2, etc.

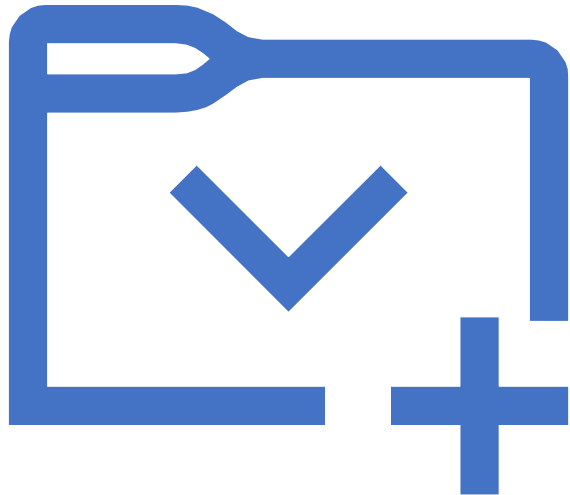
## Do's and Don'ts

# Do's and Don'ts



- If you have a long list of PPE supplies, include as one expenditure (with a list). Don't submit each item separately
- If you purchase something locally (CVS, Walgreens), include the receipt and note as "purchased locally"
- For items delivered without delivery documentation (such as Amazon), include a dated picture of the items received or screen shot of the tracking information
- If PPE items have been used and not available to document, provide a statement by the Mayor stating items were received and used

# Do's and Don'ts



- Create as many projects as you need. If one item is questioned, the entire project is sent back for clarification. Example: one project for public safety payroll, one project for PPE, one project for technology, etc.
- Do not create a pay request for each item. Include a list of items which equals the amount of the pay request
- DO NOT include sales tax (Local Govt's are Exempt)
- Shipping cost ARE allowed

## **DO View the Videos and Information at**

<https://opb.georgia.gov/CARESact>

- [Review the CARES Act Funding Eligibility Q&A – August 21, 2020](#)
- Review Coronavirus Relief Fund – Frequently Asked Questions – updated August 10, 2020
- Read and Use the GeorgiaCARES Portal User Guide
- [GeorgiaCARES Supporting Documentation Training](#)
- [GeorgiaCARES Local Government Training](#)
- [GeorgiaCARES Portal Training](#)
- [GMA CARES Act Funding Webinar \(August 14, 2020\)](#)
- [GMA CARES Act Funding PowerPoint \(August 14, 2020\)](#)

Do's and  
Don'ts

# Q&A and Tips from the Pros

- Corinne Thornton, Department of Community Affairs, [Corinne.Thornton@dca.ga.gov](mailto:Corinne.Thornton@dca.ga.gov)
- Stephanie Beck, Office of Planning & Budget [Stephanie.Beck@opb.Georgia.gov](mailto:Stephanie.Beck@opb.Georgia.gov)
- Rachael Krizanek, State Accounting Office [compliance@sao.ga.gov](mailto:compliance@sao.ga.gov)



# DCA Regional Representatives

## Region 1

Patrick Vickers  
region1@dca.ga.gov

## Region 2

Kathy Papa  
region2@dca.ga.gov

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# THANK YOU!



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