MEMORANDUM

TO: Agency ARRA Contacts
All State Agencies Receiving ARRA Monies

FROM: D. Clark Partridge
State Comptroller

DATE: September 22, 2009

SUBJECT: American Recovery and Reinvestment Act (ARRA) Reporting

On March 5, 2009, Governor Brewer signed a certification letter in accordance with Section 1607 of ARRA stating, “I attest on behalf of the people of the State of Arizona that we will request and use funds provided by the Act and that such funds will be used to create jobs and promote economic growth in a manner that is in the best interest of the taxpayers of Arizona.” (A copy of this letter is available at www.azrecovery.gov.)

Section 1512 of the ARRA details the reporting requirements for funds received under the Act. There are many challenges associated with complying with those reporting requirements including the potential duplication of efforts, reconciling data to ensure accurate reporting, availability of data for reporting to www.azrecovery.gov, and consistency in reporting between agencies, among others. With these issues in mind, the majority of states have chosen to complete Section 1512 reporting utilizing a centralized model. The State of Arizona has determined that it will employ a centralized reporting solution to report for all agencies receiving ARRA monies as a prime recipient and for their sub-recipients.

In order to accommodate this reporting, agencies receiving ARRA monies will be responsible for providing all required information to the Governor’s Office of Economic Recovery (GOER) and the General Accounting Office (GAO). Agencies will also be responsible for coordinating with their sub-recipients to ensure that they are complying with all reporting requirements through the State’s centralized solution. Additional details will be provided in future communications.

Because the State is utilizing a central reporting solution, agencies and their sub-recipients should not register at federalreporting.gov without specific prior written approval from GOER. If your agency receives any inquiries from Federal grantees requesting information about the status of ARRA reporting, you may provide them with a copy of this memo as evidence that the appropriate planning and implementation is being conducted at a State-wide level.

cc: David Raber
    James Apperson
    Agency CFO’s