



American Recovery and Reinvestment Act Accountability Update

ARRA Accountability

- Executive Appropriations Grant Review, “Federal Funds Report”
- Legislative Review and Approval of Spending
- Division of Finance, Tracking and Review



Example of ARRA Report

COVER SHEET
ARRA Federal Funds Report
May 15, 2009

REGULATORY:
ARRA Federal Assistance Applications Requiring Legislative Action
- Seven grants requiring legislative action

Utah Department of Natural Resources
Energy Efficiency and Conservation Block Grant
Federal Award of \$9,593,300
No State Match

Utah State Office of Education
Continental Reclamation Services Basic Support
Federal Award of \$8,000,043
No State Match

Utah National Guard
National Guard Military Operations and Maintenance Projects
Federal Award of \$3,412,248
State Match of \$18,351 of existing program expense

Utah State Office of Education
21st Century Program
Federal Award of \$3,209,373
No State Match

Utah Department of Environmental Quality
Clean Desert Program
Federal Award of \$3,000,000
No State Match

Utah Department of Health
Infants and Toddlers with Disabilities Education Act
Federal Award of \$2,483,247
No State Match

Utah Department of Health
Immunization and Vaccines for Children
Federal Award of \$1,511,180
No State Match

* No regulations of existing grants requiring legislative action
ARRA Federal Assistance Applications Approved by the Governor's Office

* Eight grants have been approved by the Governor's Office
* No regulations of existing grants have been approved by the Governor's Office



Examples of ARRA funds that have already been appropriated

- Education Stabilization-\$387 million
- State General Stabilization-\$87 million
- FMAP-\$250 million
- Highways-\$150 million
- Title I, IDEA-\$168 million



ARRA Amounts Approved or Applied for to date

- Education Stabilization-\$263 million
- State General Stabilization-\$67 million
- FMAP-\$60.2
- Highways-\$129 million
- Title I, IDEA-\$84 million



Tracking of ARRA Expenditures

- The "S9" code identifies ARRA expenditures
- Flexible for agencies that track federal funds in different ways
 - Activity Level
 - Program Phase Level
 - Program Level
 - Master Program Level





Questions?
