



NCPRO

NC Pandemic Recovery Office

ARPA State Fiscal Recovery Funds

Interagency Recovery Working Group

February 17, 2022

Agenda

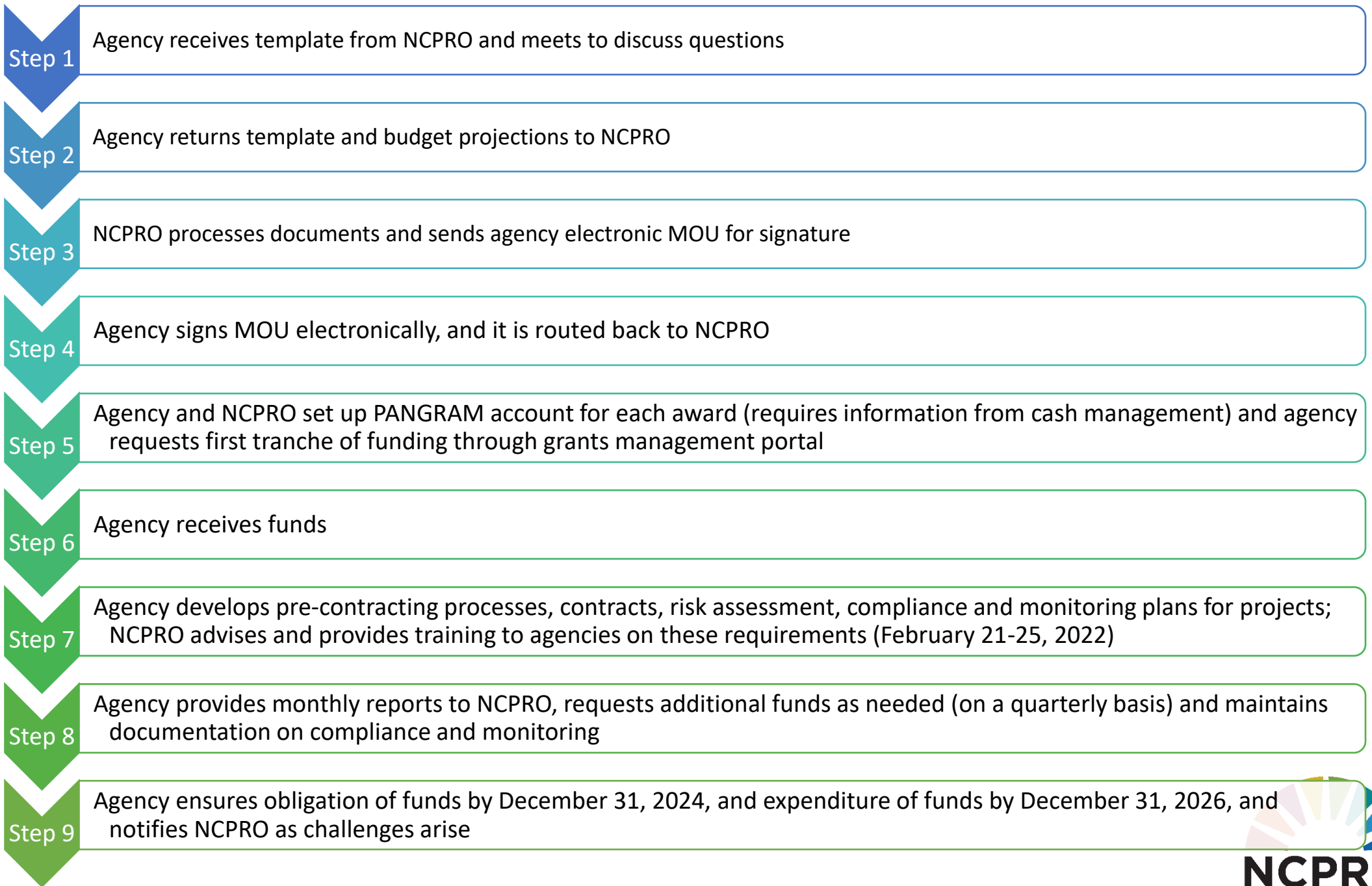
1. Welcome
2. SFRF Processes
 - MOUs
 - PANGRAM (grants management system)
3. Internal Audit Overview
4. Next Steps



SFRF Process Discussion

Stephanie McGarrah, Executive Director

Overview of SFRF Process



Please note that budget certification must be complete before step 6 commences

NCPRO Contacts by Agency and Fund

Agency	Funding Sources	NCPRO Contact	Email	Phone
AOC, DPS, NCGA, DOI, DOT, DST	SFRF	Heather Laffler	Heather.laffler@osbm.nc.gov	919-816-7983
External entities	CRF, SFRF	Laura Jimenez	Laura.jimenez@osbm.nc.gov	919-441-0973
DHHS, NCHFA, NCORR (ERA only)	SFRF, ERA, HAF	Tara Fikes	Tara.fikes@osbm.nc.gov	984-227-5340
DOR, DOA, DNCR, DACS	SFRF, LFRF	Nate Halubka	Nate.Halubka@osbm.nc.gov	919-437-6006
UNC, NCCCS, DPI	SFRF, GEER	Adam Shull	Adam.shull@osbm.nc.gov	919-737-3517
Commerce, DIT, DEQ, OSBM	SFRF, CPF, EDAT	Marquis Crews	Marquis.crews@osbm.nc.gov	984-960-7056

SFRF – State Fiscal Recovery Funds (ARPA)

LFRF – Local Fiscal Recovery Funds (ARPA)

CRF – Coronavirus Relief Funds (CARES)

ERA – Emergency Rental Assistance (CRRSA and ARPA)

HAF – Homeowners’ Assistance Funds (ARPA)

GEER – Governor’s Emergency Education Relief (CARES and CRRSA)

EDAT – Economic Development Administration Tourism (ARPA)

CPF – Capital Projects Fund (ARPA)





MOUs Discussion

Jon Williams, General Counsel



Grants Management System

Yongjun Lei, Database Manager



Internal Audit Overview

Michele Sykes, Internal Audit Manager

Next steps

1. PANGRAM registration email (from NCPRO@osbm.nc.gov)
2. Learning Group
 1. Compliance issues
 2. UNC SOG & NCPRO work with agency attorneys
3. SOG State Agencies SFRF Training - TBD
4. Equity in SFRF implementation