

## **ARPA State Fiscal Recovery Funds**

State Agency Working Group March 17, 2022



- 1. Process Update
  - Process Timeline
  - State Agency Responsibilities
- 2. Learning Community Update
- 3. State Agency Data on other COVID-19 Funding
- 4. Optional Office Hours for Q&A





Agency receives template

Agency returns template and budget projections to NCPRO

NCPRO processes documents and sends agency electronic MOU for signature

Agency signs MOU electronically, and it is routed back to NCPRO

Agency and NCPRO set up PANGRAM account for each award (requires information from agency) and agency requests first tranche of funding through grants management portal

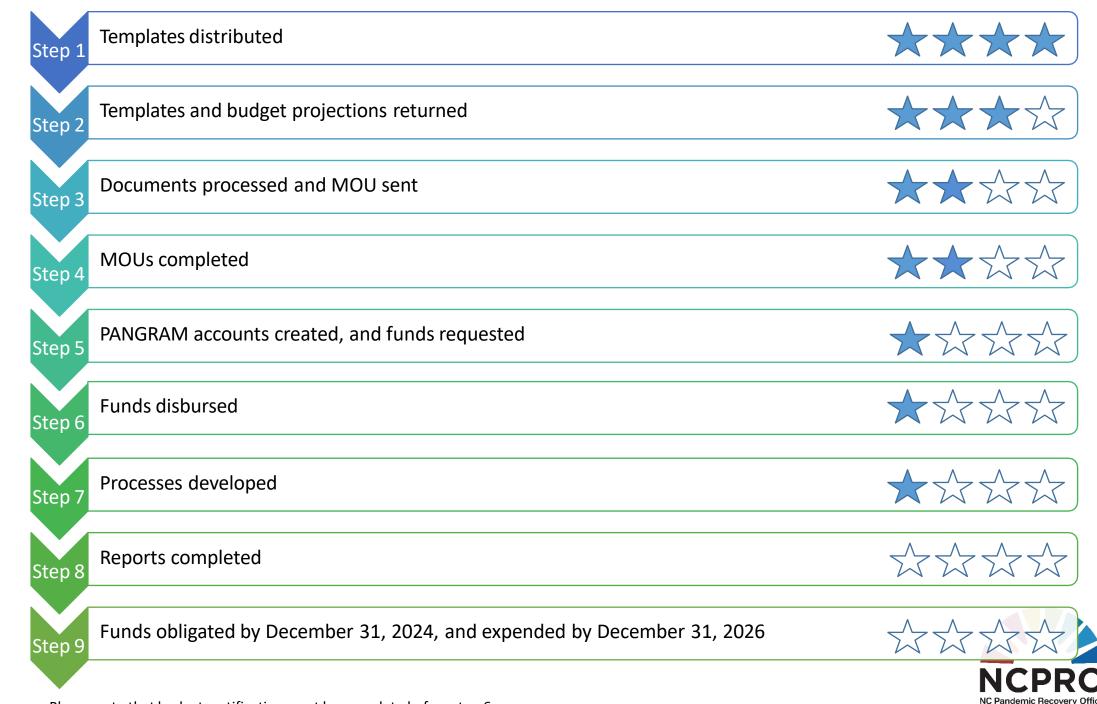
Agency receives funds

Agency develops pre-contracting processes, contracts, risk assessment, compliance and monitoring plans for projects; NCPRO advises and provides learning community & training to agencies on these requirements with UNC SOG

Agency provides monthly reports to NCPRO, requests additional funds as needed (on a guarterly basis) and maintains documentation on compliance and monitoring

Agency ensures obligation of funds by December 31, 2024, and expenditure of funds by December 31, 2026, and notifies NCPRO as challenges arise





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

## What do agencies need to do?

- Return your project template to NCPRO
- Respond quickly to requests from NCPRO for information as needed (e.g. signatories, vendor group number, etc.)
- Review, sign and respond to MOU in DocuSign
- Take time to attend PANGRAM account meeting set-up
- Return Attachments A (project detail) and B (budget detail) within 30 days of signing MOU



## 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)

