## American Rescue Plan Act (ARPA) Steering Committee

Public Comment and Proposals Submissions

- ARPA Steering Committee website (https://govstatus.egov.com/arpasc) has a section identified for Public Comments and Proposals
  - Link to email <u>ARPA\_SteeringCommittee@dfa.arkansas.gov</u>
- This specifically created email account will be monitored by DFA Office of Accounting (OA) staff

## Comments

- Upon receipt, public comments will be submitted to DFA Deputy Director, OA
- Deputy Director, OA will review the public comment either reply or forward to an assigned State Agency(s) for further review
- State Agency(s) will review comments and provide feedback to the entity which made the comment
  - Resolution of public comment will be sent to the ARPA Steering Committee email for DFA-OA to record in the ARPA Steering Committee database (to be established)

## Proposals

- Initial review by DFA- Office of Accounting for completeness and correctness
- Upon receipt, public proposals will be submitted to CTEH/Hagerty for review to determine compliance with Federal Guidance for both State Fiscal Recovery Funds and Capital Project Funds
- CTEH/Hagerty will provide written comment within 3 business days or at an agreed upon schedule for normal requests to DFA Deputy Director, OA
- DFA Deputy Director, OA will forward public proposal and CTEH/Hagerty's written comments to assigned State Agency(s) for further review and work
- State Agency(s) will work with requestor on public proposal to determine next action:
  - Recommend no further action
  - Bring public proposal to committee for review
  - Resolution of public proposal will be sent to the ARPA Steering Committee email for DFA
    -OA to record in the ARPA Steering Committee database (to be established)
- Approved proposals will be presented to the ARPA Steering Committee by the State Agency(s) and Requestor when properly placed on calendar by Executive Chairman
- After Steering Committee recommendation and Governor's approval, the State Agency will submit the necessary forms for the appropriation request to the DFA Office of Budget for submission to Arkansas Legislative Council
- Upon approval, DFA will process the appropriation transfer from the ARP holding fund to the federal fund(s) created for the state agency.
- DFA will instruct the State Agencies on the additional coding structures that will be put into place to track expenditures.

• DFA will transfer funding to support the appropriation upon request from the agency for invoices that are ready to pay in AASIS.

Upon completion of ARPA Steering Committee Database – all public comments and proposals along with resolutions will be added into the database. Future public comments and proposals will be added immediately for tracking and monitoring through a system process designed to produce reports to support the ARPA Steering Committee.