

Aug. 5, 2009

ARRA Grant Reporting Requirement: State Comptroller advises localities

The State Comptroller is requiring state agencies and institutions to report sub-recipient (local governments) ARRA Section 1512 data through FederalReporting.gov. This online recipient reporting tool is expected to be available for the quarterly report due Oct. 10, 2009.

The State Comptroller has advised VACo and VML that localities will be required to provide sub-recipient data to state agencies. The State Comptroller indicated that exceptional requests to this basic reporting convention will be considered upon request and evaluated on the merits.

The Virginia Department of Accounts (DOA) is soon to ask state agencies and institutions to identify their sub-recipient localities as well as other sub-recipients, and the processes in place to understand and ensure appropriate local government i) internal controls, ii) program performance and iii) reporting capacity to meet the ARRA established reporting standards. DOA will require agencies and institutions to notify localities of their responsibilities and to centrally maintain their information in preparation of inquiries.

Please find below key attachments: A link to the DOA bulletin outlining the approach discussed above, and a link to the OMB training material.

[OMB Section 1512 Data Webinars](#)

[DOA Bulletin](#)