

American Recovery and Reinvestment Act

Transparency and Oversight Requirements

Reports on Use of Funds – Section 1512(c)

- (c) **RECIPIENT REPORTS.** – Not later than 10 days after the end of each calendar quarter, each recipient that received recovery funds from a Federal agency shall submit a report to that agency that contains –
- (1) the total amount of recovery funds received from that agency;
 - (2) the amount of recovery funds received that were expended or obligated to projects or activities; and
 - (3) a detailed list of all projects or activities for which recovery funds were expended or obligated, including –
 - (A) the name of the project or activity;
 - (B) a description of the project or activity;
 - (C) an evaluation of the completion status of the project or activity;
 - (D) an estimate of the number of jobs created and the number of jobs retained by the project or activity; and
 - (E) for infrastructure investments made by state and local governments, the purpose, total cost, and rationale of the agency for funding the infrastructure investment with funds made available under this Act, and name of the person to contact at the agency if there are concerns with the infrastructure investment.
 - (4) detailed information on any subcontracts or subgrants awarded by the recipient to include the data elements required to comply with the Federal Funding Accountability and Transparency Act of 2006 (Public Law 109-282), allowing aggregate reporting on awards below \$25,000 or to individuals, as prescribed by the Director of the Office of Management and Budget.
- (d) **Agency Reports.** – Not later than 30 days after the end of each calendar quarter, each agency that made recovery funds available to any recipient shall make the information in reports submitted under subsection (c) publicly available by posting the information on a website.
- (e) **Other Reports.** – The Congressional Budget Office and the Government Accountability Office shall comment on the information described in subsection (c)(3)(D) for any reports submitted under subsection (c). Such comments shall be due within 45 days after such reports are submitted.
- (f) **Compliance.** – Within 180 days of enactment, as a condition of receipt of funds under this Act, Federal agencies shall require any recipient of such funds to provide the information required under subsection (c).

Accountability Principles

- Each state and LEA is responsible for ensuring that Title I recovery funds are used prudently and accordance with the law.
- Each LEA receiving Title I Part A recovery funds shall report a school-by-school listing of per-pupil educational expenditures from state and local sources. Further information will be provided in forthcoming department guidance.
- The President and Secretary are committed to ensuring that ARRA funds are spent with an unprecedented level of transparency and accountability. Therefore, each state and LEA that receives Title I Part A recovery funds must report on how those funds were spent at www.recovery.gov.