

## Lujan, Brenda

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**From:** Lujan, Brenda  
**Sent:** Tuesday, August 04, 2009 12:37 PM  
**To:** 'cmsusers@mailman.state.co.us'  
**Subject:** OSC Alert #186 - ARRA Reporting Policies

**Importance:** High

Good Afternoon CMS Users,

The State Controller, David McDermott, has asked that the attached Alert be forwarded to all state contract staff. Apologies if you receive this Alert more than once, however, since new Office of the State Controller policies are established in the Alert relating to reporting requirements for ARRA funds, it is important that we employ many avenues of distributing this information.

Please take the time to read through the 3 page Alert paying special attention to those areas most relevant to your area.

The Controller emphasizes the following 2 policies:

1. That the State has elected to report to [www.Federalreporting.gov](http://www.Federalreporting.gov) **via a single source** (OIT); therefore, please **do not register on or report directly to [www.Federalreporting.gov](http://www.Federalreporting.gov)**. This Policy does not affect State Agency's or IHE's responsibility to report directly to their granting federal agency.
2. Agencies and IHEs **shall not delegate ARRA reporting responsibilities** to external subrecipients ("external" is defined in detail in the Alert), and prime recipient external to the State ("external" is defined in detail in the Alert) shall not delegate ARRA reporting responsibilities to the State.

It is very important that the state avoid duplication of reporting, internally and externally. Adherence to the attached policies will help in this endeavor.

This Alert and other guidance and resources are available on the State Controller's website:  
<http://www.colorado.gov/dpa/dfp/sco/alerts.htm>.

Thanks much! Brenda



Alert #186.pdf

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