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GFOA: Audits and ARPA - You're Not Alone!

Three important things to keep in mind:

- 1. Did you know that you may qualify for an <u>alternative to the Single Audit</u>? For those entities that received less than \$10M in CSLFRF and spend less than \$750,000 in other federal funds may qualify for an "attestation" which significantly reduces the requirements of the local government under review. <u>Click here</u> for more details.
- 2. Did you know that the US Treasury has a fully-searchable excel spreadsheet of all ARPA spending? Search by state, entity type, expenditure category, budgeted-obligated-expended. Go search crazy! Here are all the P&E reports submitted in April 2023 and here is where you can find all past submitted reports (scroll down, "Quarterly and Annual Reporting Data" excel documents are almost all the way to the bottom).
- 3. Did you know that <u>GFOA's Federal Liaison Team</u> can assist with referencing rules and conditions of the SLFRF? You're not alone. We are ready to make connections with other governments involved in the same process-give us a call and we're happy to assist you!

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