

Fiscal Recovery Funds Inquiry

OSAI Form ARPA-1 (2021)

The Oklahoma State Auditor's office is statutorily obligated to provide procedural and technical advice to county government officials on accounting and budgetary matters. The purpose of this form is to facilitate guidance for county officials related to expenditure of Fiscal Recovery Funds made available through the American Rescue Plan Act. This is not to be construed as official legal advice.

County _____

Question _____ (Section one)

Identify the need and/or risk

(If more space is needed, attach a written explanation)

Identify the eligible use category as provided by the U.S. Department of Treasury
Expenditure: Detailed Level

Have you developed written policies or criteria for mitigating the identified risk/need? Yes No
Interim Final Rule Frequently Asked Questions number (if applicable)

Question Submitted by _____ Date _____

(or email to arpa@sai.ok.gov)

(Section two)

Date received by OSAI _____ Inquiry number _____

OSAI Guidance

(Section three)

* Attach this document to related expenditure(s)

Approved by the Board of County Commissioners on _____

Chairman _____

County Clerk _____