

Update on Section 1512 Reporting

Pennsylvania Stimulus Oversight Commission

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- Section 1512 of the Recovery Act
 - Each recipient of ARRA funds must file quarterly reports (cumulative)
 - Reports are due 10 days after the close of each quarter
 - October 10, 2009

Content of Reports

- Key content of Section 1512 reports
 - Amount of funds received
 - Description of project or activity
 - Evaluation of completion status
 - Estimate of employment impact
 - Information on grantees/subrecipients
 - Additional detail for infrastructure work

Reportable Entities

- State agencies identify themselves as “Recipients”
 - Recipients provide funds to “Subrecipients” and “Vendors”
 - Subrecipients provide funds to “Subrecipient Vendors”
- * * *
- All are identified in Section 1512 reports
 - Thresholds apply to both types of vendors

Status of Reporting

- Reports
 - 276 To be filed
- Entities
 - 13 Recipients
 - 962 Subrecipients
 - 731 Vendors
 - 457 Subrecipient Vendors

Note: These figures are current to 12AM, October 8th.

Summary of Reports

- Jobs
 - 718 created or retained (FTEs)
- Project Status

Status	# of Reports	% of Reports
Fully Completed	18	7%
50% or More Completed	65	24%
Less Than 50% Completed	151	55%
Not Started	42	15%

Note: These figures are current to 12AM, October 8th.

Timeline

- 10/10: All initial reports due
- 10/11: Reports posted at Recovery.PA.gov
- 10/21: Unilateral edit window closes
- 10/22: Federal agencies start to comment
- 10/29: Targeted correction window closes
- 10/30: Reports finalized – Recovery.gov