OFFICE OF THE BOARD OF SELECTMEN



Veronica Kell, Chairman Chaz Sexton-Diranian, Vice Chairman Theresa A. Morse, Clerk

R. Eric Slagle, Town Administer

POLICY #: 02-2023 REPLACE POLICY #: N/A

ARPA FUNDS EXPENDITURE POLICY

Purpose: To define the process for expending designated ARPA funds, i.e., those funds with a defined ARPA Project Number.

The Select Board shall:

- 1) Notify the entity (department/organization) by email using the ARPA Project Notification Form of the Project number associated with an ARPA project for which funds have been allocated by the Select Board and the general expected use of the funds
- 2) The entity (department/organization) shall provide to the Select Board within thirty (30) days from notification and for each fiscal year during which funds shall be expended, an expected project expenditure outline. The expected project expenditure outline shall include:
 - a) the expected date/timeline,
 - b) the vendor(s) and amounts, and
 - c) a description of the product(s) for which the funds shall be used
- 3) Once the expected project outline has been approved by the Select Board:
 - a) the Select Board will notify the Town Accountant of the expected expenditure of funds for the ARPA project.
 - b) the entity (department/organization) will provide the Town Accountant with the invoice for the approved project when the expenditure(s) has been made.
 - c) the Town Accountant shall place the invoice for drawdown of ARPA funds for the designated project on the warrant for the BOS to sign.

Approved Date:

eronica Kell, Chairman

Chaz Sexton-Diranian, Vice-Chairman

Theresa Morse, Clerk

First Reading: 06/21/2022 Second Reading: 07/05/2022

Adopted: 07/05/2022

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POLICY #: 02-2023 REPLACE POLICY #: N/A ATTACHMENT 1

ARPA PROJECT NOTIFICATION FORM

Department:	
Assigned ARPA Project #:	
Amount of ARPA Funds allocated:	
Date:	
Description of Project and Use of Funds:	

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