



- APRIL 30<sup>TH</sup> DEADLINE
- NON-PROFIT – CURRENT REQUESTED \$ AMOUNT: \$309K
  - NORTON PARK IS NOT A NON-PROFIT, UNDER MUNICIPAL
- MUNICIPAL (TOWN) – CURRENT REQUESTED \$ AMOUNT: \$5M+
  - ANDREAS WORKING WITH TOWN DEPARTMENTS

7. BRIEFLY TOUCH UPON THE END-TO-END PROCESS AND TIMELINE TO BE GOOD STEWARDS OF ARPA:

1. UHY REVIEW PROCESS/TIMELINE
2. APRA REVIEW PROCESS/TIMELINE – ASSESS APPS INDIVIDUALLY USING ASSESSMENT FORMS, FINAL TEAM VOTE, AND THEN SEND TO BOS
3. NEED TO CONFIRM: BOS REVIEW PROCESS AND SENDS APPROVALS TO FINANCE
4. NEED TO CONFIRM: FINANCE SENDS CHECK
5. NEED TO CONFIRM: UHY TRACKS STATUS OF ALL APPLICATIONS, MONEY GOING OUT, AND FOLLOW UPS (AS APPLICABLE )

WHAT NEEDS TO BE SOLVED FOR:

- CREATION OF ATTESTATION AGREEMENT FOR BUSINESS SIGNATURE
- TIMING OF WHEN MONEY IS DISBURSED AFTER BOS APPROVAL
- WHO IS RESPONSIBLE FOR OBTAINING AND STORING BUSINESS OWNER SIGNATURES ON THE ATTESTATION AGREEMENT?
- FOR BUSINESS APPLICATIONS, ARE WE ADDING RECEIPT TRACKING AND APRA AMENDMENTS?

8. DISCUSS NEXT STEPS

9. CITIZENS' COMMENTS

10. ADJOURNMENT