

# Required Programmatic Data

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Certain expenditure categories are required to track and report additional programmatic data for the Quarterly Expenditure Report and Annual Recovery Report. **Please refer to your expenditure category below** for specific information needed and acknowledge the agency obligation to track and report on these outputs **quarterly**.

## 1.8 COVID-19 ASSISTANCE TO SMALL BUSINESSES

- *Number of small businesses served (by program if recipient establishes multiple separate small business assistance programs)*

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## 1.9 COVID-19 ASSISTANCE TO NON-PROFITS

- *Number of non-profits served (by program if recipient establishes multiple separate non-profit assistance programs)*

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## 1.11 COMMUNITY VIOLENCE INTERVENTIONS

- *Number of workers enrolled in sectoral job training programs*
- *Number of workers completing sectoral job training programs*
- *Number of people participating in summer youth employment programs*

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## 2.1 & 2.3 – 2.8 HOUSEHOLD ASSISTANCE: FOOD PROGRAMS; CASH TRANSFERS; INTERNET ACCESS PROGRAMS; PAID SICK AND MEDICAL LEAVE; HEALTH INSURANCE; SERVICES FOR UN/UNDERBANKED; SURVIVOR’S BENEFITS

- *Number of households served (by program if recipient establishes multiple separate household assistance programs)*

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## 2.2 HOUSEHOLD ASSISTANCE: RENT, MORTGAGE, AND UTILITY AID

- *Number of households served (by program if recipient establishes multiple separate household assistance programs)*
- *Number of households receiving eviction prevention services (including legal representation)*
- *Number of affordable housing units preserved or developed*

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## 2.10 ASSISTANCE TO UNEMPLOYED OR UNDEREMPLOYED WORKERS

- *Number of workers enrolled in sectoral job training programs*
- *Number of workers completing sectoral job training programs*
- *Number of people participating in summer youth employment programs*

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## 2.11 – 2.13 HEALTHY CHILDHOOD ENVIRONMENTS: CHILD CARE; HOME VISITING; SERVICES TO POSTER YOUTH OR FAMILIES INVOLVED IN CHILD WELFARE SYSTEM

- *Number of children served by childcare and early learning services (pre-school/pre-K/ages 3-5)*
  - *Number of families served by home visiting*
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#### 2.14 HEALTHY CHILDHOOD ENVIRONMENTS: EARLY LEARNING

- *Number of children served by childcare and early learning services (pre-school/pre-K/ages 3-5)*
- *Number of families served by home visiting*
- *The National Center for Education Statistics (“NCES”) School ID or NCES District ID.*
  - *List the school district if all schools within the school district received some funds. If not all schools within the school district received funds, list the school id of the schools that received funds. For more information on NCES identification numbers see NCES search engines for [public school districts](#), [public schools](#), and [private schools](#).*

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#### 2.15 – 2.16 LONG-TERM HOUSING SECURITY: AFFORDABLE HOUSING; SERVICES FOR UNHOUSED PERSONS

#### 2.17 – 2.18 HOUSING SUPPORT: HOUSING VOUCHERS AND RELOCATION ASSISTANCE FOR DISPROPORTIONALEY IMPACTED COMMUNITIES; OTHER HOUSING ASSISTANCE

- *Number of households receiving eviction prevention services (including legal representation)*
- *Number of affordable housing units preserved or developed*

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#### 2.24 – 2.26 ADDRESSING EDUCATIONAL DISPARITIES: AID TO HIGH-POVERTY DISTRICTS; ACADEMIC, SOCIAL AND EMOTIONAL SERVICES; MENTAL HEALTH SERVICES

#### 2.27 ADDRESSING IMPACTS OF LOST INSTRUCTIONAL TIME

- *Number of students participating in evidence-based tutoring programs, as discussed in U.S. Department of Education’s [2021 COVID-19 Handbook \(Vol 2\)](#), p 20-21.*
- *The National Center for Education Statistics (“NCES”) School ID or NCES District ID.*
  - *List the school district if all schools within the school district received some funds. If not all schools within the school district received funds, list the school id of the schools that received funds. For more information on NCES identification numbers see NCES search engines for [public school districts](#), [public schools](#), and [private schools](#).*

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#### 2.29 – 2.33 ASSISTANCE TO SMALL BUSINESSES: LOANS OR GRANTS TO MITIGATE FINANCIAL HARDSHIP; TECHNICAL ASSISTANCE, COUNSELING, OR BUSINESS PLANNING; REHABILITATION OF COMMERCIAL PROPERTIES OR OTHER IMPROVEMENTS; BUSINESS INCUBATORS AND START-UP OR EXPANSION ASSISTANCE; ENHANCED SUPPORT TO MICROBUSINESSES

- *Number of small businesses served (by program if recipient establishes multiple separate small business assistance programs)*

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#### 2.34 ASSISTANCE TO IMPACTED NONPROFIT ORGANIZATIONS

- *Number of non-profits served (by program if recipient establishes multiple separate non-profit assistance programs)*

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#### 3.1 PUBLIC SECTOR WORKFORCE: PAYROLL AND BENEFITS FOR PUBLIC HEALTH, PUBLIC SAFETY, OR HUMAN SERVICES WORKERS

- *Number of government FTEs responding to Covid-19 supported under this authority*

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#### 3.2 PUBLIC SECTOR WORKFORCE: REHIRING PUBLIC SECTOR STAFF

- *Number of FTEs rehired by governments under this authority*

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#### 4.1 – 4.2 PREMIUM PAY: PUBLIC SECTOR EMPLOYEES; PRIVATE SECTOR GRANTS TO OTHER EMPLOYERS

*Premium pay projects are required to provide substantial additional programmatic information, documented on pages 29-30 of [Federal Compliance and Reporting Guidance v 4.1](#). Please reach out to OPM ARPA administrators for additional information.*

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#### 5.1 – 5.21 INFRASTRUCTURE

- *Projected/actual construction start date (month/year)*
  - *Projected/actual initiation of operations date (month/year)*
  - *Location*
  - *For projects over \$10 million (based on expected cost), complete **Labor Standards Form***
  - *Water and sewer projects (EC 5.1-5.18) and broadband projects (EC 5.19-5.21) are required to provide substantial additional programmatic information, documented on pages 31-33 of [Federal Compliance and Reporting Guidance v 4.1](#). Please reach out to OPM ARPA administrators for additional information.*
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