



Rebuild Alabama Act County Rebuild Alabama Reporting



ACCA recommends the following provisions apply to the **County Rebuild Alabama Fund (CRAF)** and the **Federal Aid Exchange Fund (FAEF)**. Both the CRAF and FAEF will be audited by the Examiners of Public Accounts.

ACCA recommends that the following provisions be implemented in such a manner to allow the ACCA to submit comprehensive reports to the appropriate legislative officials to satisfy the reporting requirements listed below.

County Transportation Plan

Counties shall adopt an annual **County Transportation Plan (CTP)** no later than August 31st for the next fiscal year. Plan shall be approved by an affirmative vote of the majority of the members of the County Commission.

The CTP shall provide a detailed list of projects for which expenditures are intended to be made in the next fiscal year. The detailed list of projects shall be based on an estimate of the revenues anticipated to be received in the fund during the fiscal year. ACCA is developing a sample plan format for use by counties. ACCA plans to collect and compile the County Transportation Plans for all counties.

The CTP, once adopted, shall be displayed in conspicuous places at the county courthouse, county commission office, county highway department and other places deemed appropriate by the County Commission. In addition, the CTP shall be posted on the official website of the County Commission.

County Rebuild Alabama Contractor Report

County projects let to contract shall utilize suppliers listed on the Alabama Department of Transportation (ALDOT) list of approved contractors and suppliers, including ALDOT's Certified Disadvantaged Business Enterprise (CDBE) list.

Beginning Oct. 1, 2020, and every October 1st thereafter, counties shall provide a list of all contractors awarded projects funded with County Rebuild Alabama Funds to the Senate President Pro Tempore, Speaker of the House and the Chair of Joint Transportation Committee. This listing shall be called the **County Rebuild Alabama Contractor Report (CRACR)**.



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The County Contractor Reports are to be sent to ACCA at rebuild@alabamacounties.org by July 31st, annually, to allow ACCA staff to assemble all county specific reports into the 67 Counties Rebuild Alabama Contractor Report .

No bidding is required by the county for asphalt or other road construction or repair materials if the county has an annual contract for providing such materials. Competitive bid requirements remain in place and **do** apply in this scenario. ACCA is developing model bid documents for both competitive bids and public works bids.

County Rebuild Alabama Annual Report

Beginning in 2021 at the first meeting in January of each year, the County Engineer shall present the **County Rebuild Alabama Annual Report (CRAAR)**. This annual written report shall detail expenditures made in the previous fiscal year from the CRAF and FAEF and include the status of each project included in the previous fiscal year's CTP. The CRAAR shall be entered into the minutes of the County Commission and shall be made available for public inspection including posting on the county's website, if available.

County Rebuild Alabama Certificate of Compliance

By January 15th of each year, the County Engineer shall submit the **County Rebuild Alabama Certificate of Compliance (CRACC)** verifying 50% of CRAFs for the previous fiscal year were let to contract. The CRACC shall also be filed with the Senate President Pro Tempore, Speaker of the House and the Chair of Joint Transportation Committee.