

American Recovery & Reinvestment Act
 State of Alabama
August 2009 Monthly Update Form

PLEASE NOTE:

The fields below have been pre-populated with the information submitted in last month's Monthly Update Form.
You must complete a form for each and every grant that your agency intends to apply for and/or receive.

Data reporting range: 2/18/09 to 8/31/09

Agency/Institution: ADECA

Date of Submission: September 3, 2009

The amounts entered below should represent cumulative totals for the life of the Recovery Act program/grant.

1) Grant Name	Edward Byrne Memorial Justice Assistance Grant - Formula Is this grant/program subject to Section 1512 Reporting? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If 'Yes' and <u>you have been awarded</u> this grant, you must fill out the <i>Internal Section 1512 ARRA Reporting Form</i> that follows.
2) CFDA Number:	16.803
3) Grant Narrative Description:	<p>The Edward Byrne Memorial State and Local Law Enforcement Assistance Grant Program (Byrne Formula Grant Program) is a partnership among federal, state, and local governments to create safer communities. BJA is authorized to award grants to states for use by states and units of local government to improve the functioning of the criminal justice system—with emphasis on violent crime and serious offenders—and enforce state and local laws that establish offenses similar to those in the federal Controlled Substances Act (21 U.S.C. 802(6) et seq.).</p> <p>Grants may be used to provide personnel, equipment, training, technical assistance, and information systems for more widespread apprehension, prosecution, adjudication, detention, and rehabilitation of offenders who violate such state and local laws. Grants also may be used to provide assistance (other than compensation) to victims of these offenders. Twenty-nine legislatively authorized purpose areas were established to define the nature and scope of programs and projects that may be funded under the Byrne Formula Grant Program.</p>
4) Status of Application:	Approved
5) Which type of recipient are you?	Prime Recipient <i>If sub-recipient is chosen, type the name of the Prime Recipient below and indicate if you are a delegated or non-delegated sub-recipient:</i>
6) Application Date:	March 24, 2009
7) Award Date:	April 29, 2009
8) Status of Expenditures:	Funds Received ADECA / LETS has been allocated \$18,711,919; of that award \$6,524,937.00 has been obligated to ADOC, \$500,000 has been obligated to OPS, \$487,499 to be awarded to units of local government as <\$10K awards, and \$9,828,289 has been obligated to 28 Drug and Violent Crime Task Forces around the State.

9) Actual # of Jobs Created/Retained:	285
10) Description of Types of Actual Jobs Created / Retained:	Law Enforcement Officers, Corrections Officers, Prosecutors, Administrative Support, Bookkeeping/Accounting
11) ¹ARRA Funds Awarded:	\$18,711,919
12) ²ARRA Funds Available:	\$3,136,915
13) ³ARRA Funds Expended:	\$2,088,044
14) Performance Metric 1 (if applicable)	N/a
15) Performance Metric 2 (if applicable)	N/A
16) Performance Metric 3 (if applicable)	N/A
17) Administration of grant/program	<p>This program will be administered by the ADECA/LETS Division using the Subgrantee Administrative Manual (SAM), the prescribed OMB circulars, the guidance provide in the American Recovery and Reinvestment Act of 2009 (Public Law 111-5), the guidance provided in the Edward Byrne Memorial Justice Assistance Grant (JAG) Formula Program: State Solicitation, and by 42 U.S.C. 3751(a).</p> <p>Funds will be distributed on a priority basis to State entities and Drug / Violent Crime Task Forces already established.</p> <p>The first priority of this program is to provide funding for State projects in an effort to stabilize state and local government budgets, in order to minimize and avoid reductions in essential services and counterproductive state and local tax increases. These programs will be funded out of the State controlled portion of the original grant allocation.</p> <p>The second priority of this program is to provide funding for the retention or hiring of personnel for the 28 drug and violent crime task forces that are already established in the state.</p> <p>Deadline for the submission of grant applications is September 30, 2009.</p> <p>The there is no selection criteria for awards. All awards are based on a formula and will distributed according to population and performance statistics. The State allocation is distributed according to directive and is based on the State discretionary portion of the Federal Award</p>
Other Information Details	You may type any other comments, questions, etc. here.

¹Amount Awarded - the total amount of ARRA Funds that your agency/institution is expecting to receive over the life of the grant/program.

²Amount Available - the total current amount of ARRA funds you have received or that is available to your agency/institution at the time of this report. For instance, you may have been awarded a total of \$1,500,000 dollars but may have only received \$50,000.

³Amount Expended - total amount of ARRA Funds spent on ARRA projects.

Agency information verified by: Randy Ray.

American Recovery & Reinvestment Act
State of Alabama
Internal Section 1512 ARRA Reporting Form

This form will be sent monthly as an addition to the Update Form (page 1) and will serve as internal documentation for your agency, the Finance Department, and the Governor's Office. Upon initial receipt, agencies/institutions are asked to complete only questions that are applicable at this time. The remaining questions will be answered as new reporting information is provided. Once all of the information has been provided, agencies/institutions will be required to update this form only if their reporting information changes. Agencies/institutions must complete this form for each and every grant that your agency/institution acts as a prime or delegated sub-recipient.

****The information entered below should represent an accurate description of your plans for reporting. This document will be sent on a monthly basis along with the Monthly Update Form for review and/or necessary revisions. ****

<p>1) If your agency serves as a prime recipient, has your agency registered in the Central Contractor Registration (CCR) database and further acquired a D-U-N-S number? Registration with www.FederalReporting.gov will require this information.</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No D-U-N-S Number 062620604</p>
<p>2) Has your agency registered on www.FederalReporting.gov?</p>	<p>Agencies/Institutions will not be able to provide this information prior to the opening of the Registration period. Registration period begins August 17, 2009. Any Prime or delegated Sub-recipient that receives ARRA award funds before August 17th should promptly register with www.FederalReporting.gov at the beginning of the registration period. Prime recipients and delegated Sub-recipients that have not received ARRA award funds by August 17th, 2009 will need to register no later than August 31st, 2009.</p>
<p>3) Which format will your agency/institution use to submit reports to www.FederalReporting.gov?</p>	<p><input type="checkbox"/> Online Data Entry form provided on the website <input checked="" type="checkbox"/> Excel Spreadsheet available for download from the website <input type="checkbox"/> Custom software system extract in XML (Extensible Markup Language)</p>
<p>4) Who will be your agency's reporting official designated to enter information to www.FederalReporting.gov. If you have multiple designated officials, how will you eliminate multiple reporting for the same Grant/Program?</p>	<p><input checked="" type="checkbox"/> Single Point of data entry for this Grant/Program Type the name and contact number of the designated reporting official here. <input type="checkbox"/> Multiple Officials reporting Grant/Program information Randy Ray 353-3771 yes</p>
<p>5) Who will be your agency's data quality review official designated to review the data submitted by your agency? This designee will be required to review information submitted by delegated Sub-recipients.</p>	<p>Paula Murphy of ADECA will conduct the quality review of data submitted for the FY2009 Byrne JAG Stimulus Award after initial review and verification by Randy Ray.</p>

<p>6) Who will be your agency’s data corrections official responsible for making corrections to submitted information during the Data Quality Review Phase? (Data Quality Review phase for agencies will be from the 11th day to the 21^{rst} day after the end of each quarter. Only errors flagged by federal agencies will be unlocked for corrections from the 22nd-29th).</p>	<p>N/A</p>
<p>7) How will you capture your Sub-recipient or Vendor data elements that will be reported to your agency?</p>	<p>All sub-recipients are required to report quarterly using Forms 54, Quarterly Fiscal Report and Form 55, Quarterly Narrative reports. The fiscal report identifies the budgeted cost, actual cost, and expenditure percentages; the narrative reports the progress of the grant toward the goals and objectives and any specific date required by the program. This information is consolidated into one report as needed for hierarchal reporting..</p>
<p>8) Will any sub-grant under this Grant/Program be for an amount less than \$25,000 which would require aggregate reporting? Do you have a reporting mechanism in place for aggregate reporting?</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Briefly describe what mechanism you will use for aggregate reporting here.</p> <p>Type other comments here.</p>
<p>9) Have you or do you plan to delegate any reporting requirements to a Sub-recipient?</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Type other comments here.</p>
<p>10) What agencies/institutions will serve as delegated Sub-recipients and which format will your delegated Sub-recipients submit reports to www.FederalReporting.gov?</p>	<p>No sub-recipient will be delegated authority to report directly Click here to select which format. Type other comments here.</p>
<p>11) Please provide the name(s) and contact number(s) for the delegated Sub-recipient’s reporting official(s) designated to enter information to www.FederalReporting.gov.</p>	<p>Type the name(s) and contact number(s) of the designated reporting official(s) here.</p>
<p>12) Please provide the name(s) and contact number(s) for the delegated Sub-recipient’s data quality review official(s) designated to review and correct information in www.FederalReporting.gov .</p>	<p>Type the name(s) and contact number(s) of the designated data quality review official(s) here.</p>
<p>13) Have your agency’s delegated Sub-recipients registered on www.FederalReporting.gov?</p>	<p>Registration period begins August 17, 2009. Any Prime or delegated Sub-recipient that receives ARRA award funds before August 17th should promptly register with www.FederalReporting.gov at the beginning of the registration period. Prime recipients and delegated Sub-recipients that have not received ARRA award funds by August 17th, 2009 will need to register no later than August 31st, 2009.</p>
<p>14) After corrected information is posted to www.Recovery.gov by the federal agency,</p>	<p>CID will update on daily basis.</p>

how will your agency ensure the timely update of its own recovery page?	
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