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: Type date of submission here.

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

1) Grant Name	State Energy Assurance Initiative - Energy Assurance Planning Is this grant/program subject to Section 1512 Reporting? ☒ Yes ☐ No If 'Yes' and you have been awarded this grant, you must fill out the *Internal Section 1512 ARRA Reporting Form* that follows.
2) CFDA Number:	81.122
3) Grant Narrative Description:	The initiative will focus on building regional energy assurance capability to allow States to better coordinate and communicate state-wide and with one another, on energy security, reliability, and emergency response issues.
4) Status of Application:	Approved You may type more information here.
5) Which type of recipient are you?	Prime Recipient *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:*
6) Application Date:	Type the application date for this grant/program here.
7) Award Date:	August 12, 2009
8) Status of Expenditures:	Funds Received You may type more information here.
9) Actual # of Jobs Created/Retained:	0
10) Description of Types of Actual Jobs Created / Retained:	n/a
11) [1]ARRA Funds Awarded:	$627,742
12) [2]ARRA Funds Available:	$0
13) [3]ARRA Funds Expended:	$0
14) Performance Metric 1 (if applicable)	to be determined
15) Performance Metric 2 (if applicable)	

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

[2] Amount 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.

[3] Amounted Expended - total amount of ARRA Funds spent on ARRA projects.

16) Performance Metric 3 (if applicable)	

17) Administration of grant/program	The Energy Division will work with the Alabama Departments of Emergency Management and Homeland Security along with neighboring states to implement requirements of the inititative. In addition, a competitive request for proposals will be issued to assist the division with certain planning and response issues. Deadline for sub-grantee applications (to be determined) Selection criteria for sub-grantees (to be determined) Number of sub-grantees / sub-recipients awarded (0)
Other Information Details	You may type any other comments, questions, etc. here.

Agency information verified by: Karl Frost.

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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. ****

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.	☒ Yes ☐ No D-U-N-S Number 06-262-0604
2) Has your agency registered on www.FederalReporting.gov?	**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.**
3) Which format will your agency/institution use to submit reports to www.FederalReporting.gov?	☐ Online Data Entry form provided on the website ☒ Excel Spreadsheet available for download from the website ustom software system extract in XML (Extensible Markup Language) other comments here.
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?**	☐ Single Point of data entry for this Grant/Program Type the name and contact number of the designated reporting official here. ☒Multiple Officials reporting Grant/Program information Karl Frost (primary) Liz Cochran (secondary) Designated reporting officials will coordinate reporting assignments
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.	Paula Murphy (334) 242-5462

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 21rst day after the end of each quarter. Only errors flagged by federal agencies will be unlocked for corrections from the 22nd-29th).	Paula Murphy (334) 242-5462
7) How will you capture your Sub-recipient or Vendor data elements that will be reported to your agency?	Subgrantees will be required to report by the 3rd day of every month in electronic or written format.
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?	☐ Yes ☒ No Type other comments here.
9) Have you or do you plan to delegate any reporting requirements to a Sub-recipient?	☐ Yes ☒ No Type other comments here.
10) What agencies/institutions will serve as delegated Sub-recipients and which format will your delegated Sub-recipients submit reports to www.FederalReporting.gov?	n/a Click here to select which format. Type other comments here.
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.	n/a
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 .	n/a
13) Have your agency's delegated Sub-recipients registered on www.FederalReporting.gov?	**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.**
14) After corrected information is posted to www.Recovery.gov by the federal agency, how will your agency ensure the timely update of its own recovery page?	The Energy Division will coordinate with the CID Division to post corrections the following day.