

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	Violence Against Women Act Services Training Officers and Prosecutors 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:	16.588
3) Grant Narrative Description:	This grant/program provides services to women who are victims of domestic violence.
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 23, 2009
7) Award Date:	May 15, 2009
8) Status of Expenditures:	Funds Received
9) Actual # of Jobs Created/Retained:	0
10) Description of Types of Actual Jobs Created / Retained:	Type of description of the types of jobs created/retained here.
11) ¹ARRA Funds Awarded:	\$2,220,871
12) ²ARRA Funds Available:	\$0
13) ³ARRA Funds Expended:	\$0
14) Performance Metric 1 (if applicable)	Number of jobs created by ARRA VAWA funding.
15) Performance Metric 2 (if applicable)	Number of jobs retained by ARRA VAWA funding.
16) Performance Metric 3	Promotion of economic growth.

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.

(if applicable)	
17) Administration of grant/program	VAWA Recovery Act funds will be awarded to current VAWA subgrantees & other applicants that create or retain jobs whose programs have shown enhanced offender accountability & increased victim services. Funding will be distributed based on service area & other statistics, including victims served & past grant performance/ compliance. Deadline was August 7, 2009. But applications will be considered until all funding is expended. It is anticipated funding will be awarded to all 39 current subgrantees under the allocations of courts, prosecution, law enforcement, & victim service agencies. Funding to other applicants will be based on remaining funding availability.
Other Information Details	More than \$617,539 has been obligated to applicants and is in the grant review and award process. Subrecipient awards were delayed due to an OVW match requirement (OVW subsequently granted a match waiver on July 2, 2009).

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 checked="" type="checkbox"/> Online Data Entry form provided on the website <input type="checkbox"/> Excel Spreadsheet available for download from the website <input type="checkbox"/> Custom software system extract in XML (Extensible Markup Language) <input type="checkbox"/> To Be Determined</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 Rhonda Pines Webb <input type="checkbox"/> Multiple Officials reporting Grant/Program information Type other comments here.</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 will review after initial review and verification by Rhonda Pines Webb.</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>Required Quarterly Reports Submitted by Sub-recipients .</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>Type name of agencies/institutions and corresponding format from the options below. 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, how will your agency ensure the timely update of its own recovery page?</p>	<p>CID will post next day</p>