

*State of Alabama***December 2009 Monthly Update Form****Data reporting range: 2/18/2009 to 12/31/2009 11:59:59 PM**

Agency/Institution: Economic Community Affairs, Department (ADECA)

Date of Submission: 01/13/2010

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

Grant Name	Energy Efficiency and Conservation Block Grants
Section 1512 Reporting?	Yes
CFDA Number	81.128
Grant Description	Provides funds to units of local and state government, Indian tribes, and territories to develop and implement projects to improve energy efficiency and reduce energy use and fossil fuel emissions in their communities.
Application Status	Approved
Recipient Type	Prime Recipient
Prime Recipient	
Delegated/Non-delegated	Please Select:
Application Date	June 26, 2009
Award Date	9/14/2009
Expenditures Status	Funds Received
Actual # of Jobs Created/Retained	0.37
Types of Actual Jobs Created/Retained	Agency jobs or positions retained as a result of Recovery Act funding.
ARRA Funds Awarded*	\$10,350,200
ARRA Funds Received**	\$6,451
ARRA Funds Expended***	\$5,378
Performance Metric 1 (if applicable)	To be determined. Multiple depending on program area.
Performance Metric 2 (if applicable)	
Performance Metric 3 (if applicable)	
Program/Grant Administration	The Energy Division has finalized review of all 169 proposals received in response to two Requests for Proposals issued for Energy Efficiency and Conservation Block Grant (EECBG) funding, and grant documents have been prepared. It is anticipated that approximately 40 grants will be issued by January 15,2010. Grant funds will be provided to install energy-efficient building retrofits for local government and non-profit organizations, retrofit street and traffic lights with more energy-efficient lighting, synchronize traffic lights to decrease idle time, and to install renewable energy systems. Funds will also be provided for Methane Recovery and Reuse projects. There are no subrecipient related jobs to report at this point. No restricted activities will begin until NEPA clearance has been received. However, the majority of projects are expected to be categorically excluded.
Sub-grantee Application Deadline	Solicitation I - 8/7/09, Solicitation II - 8/12/09
Sub-grantee Selection Criteria	Multiple depending on program area

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Number of sub-grantees / sub-recipients	40 est.
Other Information	
Agency Information Verified by	Karl Frost
Phone	334-242-5322
*Amount Awarded: The total amount of ARRA funds that an agency/institution is expecting to receive over the life of the grant/program.	
**Amount Received: The amount of Recovery Act funds received through draw-down, reimbursement or invoice.	
***Amount Expended: The total amount of ARRA funds spent on ARRA projects to date. This could include amounts that have been reimbursed to a sub-recipient.	

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<i>Internal Section 1512 ARRA Reporting Form</i>	
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
D-U-N-S Number	06-262-0604
2) Has your agency registered on www.FederalReporting.gov ?	Ple
3) Which format will your agency/institution use to submit reports to www.FederalReporting.gov ?	Excel spreadsheet available for download from the website
Format Comments	
4) Who will be your agency's reporting official designated to enter information to www.FederalReporting.gov ?	Karl Frost (primary) Liz Cochran (secondary)
If you have multiple designated officials, how will you eliminate multiple reporting for the same Grant/Program?	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 will review after the initial review and verification has been made by Karl Frost and Liz Cochran.
Data Quality Review Official's Phone	
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 to the 21st day after the end of each quarter. Only errors flagged by federal agencies will be unlocked for corrections from the 22nd to the 29th day).	N/A
Data Correction Official's Phone	
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

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8) Will any sub-grant under this Grant/Program be for an amount less than \$25,000 which would require aggregate reporting?	No
Do you have a reporting mechanism in place for aggregate reporting?	OMB Circular regulations will be followed for aggregate reporting if needed.
More information regarding aggregate reporting	
9) Have you or do you plan to delegate any reporting requirements to a Sub-recipient?	No
More information regarding Sub-recipient delegation	
10) What agencies/institutions will serve as delegated Sub-recipients?	N/A
What format will your delegated Sub-recipients submit reports to www.FederalReporting.gov ?	Please select:
More information regarding delegated Sub-recipients	
11) Name(s) of the delegated Sub-recipients' reporting officials	
Phone number(s) of delegated Sub-recipients' reporting officials	
12) Name(s) of the delegated Sub-recipients' data quality review officials	
Phone number(s) of the delegated Sub-recipients' data quality review officials	
13) Have your agency's delegated Sub-recipients registered at www.FederalReporting.gov ?	Ple
14) After corrected information is posted to www.FederalReporting.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.