

*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.

<b>Grant Name</b>	Community Services Block Grant (CSBG)
<b>Section 1512 Reporting?</b>	Yes
<b>CFDA Number</b>	93.710
<b>Grant Description</b>	The Community Services Block Grant Program provides assistance through Alabama's twenty-two Community Action Agencies to low-income individuals and families that will help reduce poverty, revitalize low-income communities and empower low-income individuals and families in rural and urban areas to become fully self-sufficient.
<b>Application Status</b>	Approved
<b>Recipient Type</b>	Prime Recipient
<b>Prime Recipient</b>	
<b>Delegated/Non-delegated</b>	N/A
<b>Application Date</b>	May 29, 2009
<b>Award Date</b>	April 10, 2009
<b>Expenditures Status</b>	Funds Received
<b>Actual # of Jobs Created/Retained</b>	83.37
<b>Types of Actual Jobs Created/Retained</b>	The jobs that were created/retained are with Alabama's Community Action Agencies. These staff will assist in providing services to low-income individuals and families in order to assist them in becoming self-sufficient. Other positions include administrative and technology support at the Community Action Agencies.
<b>ARRA Funds Awarded*</b>	\$18,335,466
<b>ARRA Funds Received**</b>	\$1,770,959
<b>ARRA Funds Expended***</b>	\$1,750,072
<b>Performance Metric 1 (if applicable)</b>	
<b>Performance Metric 2 (if applicable)</b>	
<b>Performance Metric 3 (if applicable)</b>	
<b>Program/Grant Administration</b>	Funds are distributed by formula. The formula is by county based on population and poverty percentage
<b>Sub-grantee Application Deadline</b>	July 21, 2009
<b>Sub-grantee Selection Criteria</b>	N/A
<b>Number of sub-grantees / sub-recipients</b>	Twenty-two Community Action Agencies will be funded
<b>Other Information</b>	

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<b>Agency Information Verified by</b>	Crystal G. Davis
<b>Phone</b>	334.353.5463
*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 <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> will require this information.	Yes
D-U-N-S Number	06-262-0604
2) Has your agency registered on <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?	Yes
3) Which format will your agency/institution use to submit reports to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?	Excel spreadsheet available for download from the website
Format Comments	Custom software will be used if possible
4) Who will be your agency's reporting official designated to enter information to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?	Crystal Davis will be responsible for reporting with Rhoda Talley as back-up.
If you have multiple designated officials, how will you eliminate multiple reporting for the same Grant/Program?	
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 the data that Crystal Davis reports. Sub-recipients will report to Crystal Davis so verifications and corrections will take place at that level.
Data Quality Review Official's Phone	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 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?	The data will be collected and captured through FACSPRO, a customized software

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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?	N/A
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 <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?	
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 <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?	
14) After corrected information is posted to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> by the federal agency, how will your agency ensure the timely update of its own recovery page?	Updates to the ADECA website are being coordinated by the Communications and Information Division (CID) and will be posted the following day.