

State of Alabama

January 2013 Monthly Update Form

Data reporting range: 2/18/2009 to 1/31/2013 11:59:59 PM

Agency/Institution: Children's Affairs, Department of

Date of Submission:

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

Grant Name	Early Childhood Advisory Council (ECAC)
Award Number	90SC0024
Sub-Award Number	
Section 1512 Reporting?	Yes
CFDA Number	93.708
Grant Description	Facilitate the development or enhancement of high-quality systems of early childhood education and care designed to improve school preparedness
Application Status	Approved
Recipient Type	Prime Recipient
Prime Recipient	
Delegated/Non-delegated	Please Select:
Application Date	August 2010
Award Date	September 14, 2010
Expenditures Status	Funds of Grant/Program Are Reimbursed
Deadline for Grant Expenditures	August 31, 2013
Quarterly Jobs Created/Retained*	1.3
Types of Actual Jobs Created/Retained	ECAC Project Manager. Program Management & oversight for State Early Childhood & Care Advisory Council.
ARRA Funds Awarded**	1,962,262
ARRA Funds Received/Invoiced***	755,847
ARRA Funds Expended****	645,103
Program/Grant Administration	50% of Salaries and Benefits of Project Manager. Travel cost to attend 4 Quarterly Regional Forums, 4 Quarterly Statewide Planning Meetings, professional development trainings and out-of-state travel for ACF training, workshops and meetings for Project Manager and ECAC Coordinator. Office and technical supplies and equipment for office and training use. Contractual transactions with companies to provide specialized training and data information. Plus Indirect Admin costs.
Sub-grantee Application Deadline	
Sub-grantee Selection Criteria	
Number of sub-grantees / sub-recipients	

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Other Information	For reporting period ending January 31, 2013 salaries and benefits are in process to be paid. Contracts are in process and awaiting document verification for accounts payable. Funds have been pre-encumbered for purchase requisitions awaiting State Purchasing to assign purchase order numbers.
Agency Information Verified by	Kay Wilson
Phone	(334) 353-2704
*Quarterly Jobs Created/Retained: The total amount of jobs created/retained for the most recently reported quarter. This number should match the number of jobs reported to the respective Federal agency in the last quarterly reporting period.	
** 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/Invoiced: 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	027845838
2) Has your agency registered on www.FederalReporting.gov ?	Yes
3) Which format will your agency/institution use to submit reports to www.FederalReporting.gov ?	Online data entry form provided on the website
Format Comments	
4) Who will be your agency's reporting official designated to enter information to www.FederalReporting.gov ?	Kay Wilson, Senior Accountant Commissioner Dr. Susan McKim, Interim
If you have multiple designated officials, how will you eliminate multiple reporting for the same Grant/Program?	Only one of the persons will file the report each reporting period. The other person will be the backup.
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.	Dr. Susan McKim
Data Quality Review Official's Phone	(334) 353-2709
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).	Kay Wilson
Data Correction Official's Phone	(334) 353-2704
7) How will you capture your Sub-recipient or Vendor data elements that will be reported to your agency?	Grants Awarded

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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?	State Government Accounting System using Reporting Codes and separate funds to distinguish between funding sources.
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?	
What format will your delegated Sub-recipients submit reports to www.FederalReporting.gov ?	
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 ?	
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?	Notice to reporting official and update to the recovery page whenever corrected information is posted.