

*State of Alabama***September 2011 Monthly Update Form****Data reporting range: 2/18/2009 to 9/30/2011 11:59:59 PM**

Agency/Institution: Lurleen B. Wallace Community College

Date of Submission:

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

Grant Name	WIA Stimulus Prgram
Award Number	AA-17105-08-55-A-1
Sub-Award Number	8X230012S
Section 1512 Reporting?	Yes
CFDA Number	17.260
Grant Description	Truck Driver Training Program
Application Status	Approved
Recipient Type	Sub Recipient
Prime Recipient	ADECA
Delegated/Non-delegated	Non-delegated
Application Date	5/20/09
Award Date	8/19/09
Expenditures Status	All Funds Expended (Grant Closed)
Deadline for Grant Expenditures	October 31, 2010
Quarterly Jobs Created/Retained*	30
Types of Actual Jobs Created/Retained	CDL drivers in the trucking industry
ARRA Funds Awarded**	111,226
ARRA Funds Received/Invoiced***	109,148.51
ARRA Funds Expended****	109,148.51
Program/Grant Administration	
Sub-grantee Application Deadline	
Sub-grantee Selection Criteria	
Number of sub-grantees / sub-recipients	
Other Information	
Agency Information Verified by	Cynthia L. Donaldson
Phone	334-881-2263

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*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.	
D-U-N-S Number	
2) Has your agency registered on www.FederalReporting.gov ?	
3) Which format will your agency/institution use to submit reports to www.FederalReporting.gov ?	
Format Comments	
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?	
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.	
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).	
Data Correction Official's Phone	
7) How will you capture your Sub-recipient or Vendor data elements that will be reported to your agency?	

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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?	
Do you have a reporting mechanism in place for aggregate reporting?	
More information regarding aggregate reporting	
9) Have you or do you plan to delegate any reporting requirements to a Sub-recipient?	
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?	