

## State of Alabama

## September 2011 Monthly Update Form

Data reporting range: 2/18/2009 to 9/30/2011 11:59:59 PM

Agency/Institution: Bishop State Community College

Date of Submission:

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

Grant Name	State Fiscal Stabilization Funds
Award Number	S394A090001
Sub-Award Number	10-1327-03A
Section 1512 Reporting?	Yes
CFDA Number	84.394
Grant Description	State Fiscal Stabilization Funds
Application Status	Approved
Recipient Type	Sub Recipient
Prime Recipient	State of Alabama
Delegated/Non-delegated	Delegated
Application Date	n/a
Award Date	10/1/2009
Expenditures Status	All Funds Expended (Grant Closed)
Deadline for Grant Expenditures	
Quarterly Jobs Created/Retained*	11.8
Types of Actual Jobs Created/Retained	Non-tenured and positions considered for elimination
ARRA Funds Awarded**	1,891,380
ARRA Funds Received/Invoiced***	1891380
ARRA Funds Expended****	1891380
Program/Grant Administration	
Sub-grantee Application Deadline	
Sub-grantee Selection Criteria	
Number of sub-grantees / sub-recipients	
Other Information	
Agency Information Verified by	Brenda K. Taylor
Phone	251-405-7040

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<b>*Quarterly Jobs Created/Retained:</b> 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.
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<b>**Amount Awarded:</b> The total amount of ARRA funds that an agency/institution is expecting to receive over the life of the grant/program.
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<b>***Amount Received/Invoiced:</b> The amount of Recovery Act funds received through draw-down, reimbursement or invoice.
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<b>****Amount Expended:</b> 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	020872420
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	
4) Who will be your agency's reporting official designated to enter information to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?	Brenda K. Taylor, Dean of Finance
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.	Priscilla Andrews, Director of Accounting
Data Quality Review Official's Phone	251-405-7041
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).	Brenda K. Taylor, Dean of Finance
Data Correction Official's Phone	251-405-7040
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?	N/A
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?	N/A
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 <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?	All reports, including corrections, are sent to the Director of Computer Services. He forwards to our website administrator, who emails confirmation that the reports have been updated to the Dean of Finance.