

American Recovery & Reinvestment Act  
 State of Alabama  
**September 2009 Monthly Update Form**

**PLEASE NOTE:**

The fields below have been pre-populated with the information submitted in last month's Monthly Update Form.  
You must complete a form for each and every grant that your agency intends to apply for and/or receive.

**Data reporting range: 2/18/09 to 9/30/09**

Agency/Institution: Public Safety

Date of Submission: September 8, 2009

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

<b>1) Grant Name</b>	FY 09 Recovery Act Internet Crimes Against Children Task Force Program Is this grant/program subject to Section 1512 Reporting? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If 'Yes' and <u>you have been awarded</u> this grant, you must fill out the <i>Internal Section 1512 ARRA Reporting Form</i> that follows.
<b>2) CFDA Number:</b>	16.800
<b>3) Grant Narrative Description:</b>	The project funds 3 new ICAC employees (new hires) and is also providing sustainment funding for salaries/fringes of 4 civilians hired under 2008 grant (8CHE - COPS Child Sexual Predator Program) as well as operating expenses for the investigation into and prosecution of internet crimes against children.
<b>4) Status of Application:</b>	Approved
<b>5) Which type of recipient are you?</b>	Prime Recipient <i>If sub-recipient is chosen, type the name of the Prime Recipient below and indicate if you are a delegated or non-delegated sub-recipient:</i>
<b>6) Application Date:</b>	04/08/09
<b>7) Award Date:</b>	05/21/09
<b>8) Status of Expenditures:</b>	N/A The total expenditures through 09/30/09 are \$10,871.43 and total receipts (reimbursements) are \$7,709.41.
<b>9) Actual # of Jobs Created/Retained:</b>	1 job created
<b>10) Description of Types of Actual Jobs Created / Retained:</b>	Special Agent (1)
<b>11) <sup>1</sup>ARRA Funds Awarded:</b>	\$652,884
<b>12) <sup>2</sup>ARRA Funds Available to date:</b>	\$7,709.41
<b>13) <sup>3</sup>ARRA Funds Expended:</b>	\$10,871.43
<b>14) Performance Metric 1</b>	Percentage increase in the number of technology-facilitated child sexual

<sup>1</sup>Amount Awarded - the total amount of ARRA Funds that your agency/institution is expecting to receive over the life of the grant/program.

<sup>2</sup>Amount Available - the total current amount of ARRA funds you have received or that is available to your agency/institution at the time of this report. For instance, you may have been awarded a total of \$1,500,000 dollars but may have only received \$50,000.

<sup>3</sup>Amounted Expended - total amount of ARRA Funds spent on ARRA projects.

<b>(if applicable)</b>	exploitation and ICAC-related arrests. <input type="checkbox"/> Annual Measure? <input checked="" type="checkbox"/> Quarterly Measure? <input type="checkbox"/> Monthly Measure?
<b>15) Performance Metric 2 (if applicable)</b>	Number of investigations initiated related to technology-facilitated child sexual exploitation and Internet crimes against children. <input type="checkbox"/> Annual Measure? <input checked="" type="checkbox"/> Quarterly Measure? <input type="checkbox"/> Monthly Measure?
<b>16) Performance Metric 3 (if applicable)</b>	Number of prosecutions initiated related to technology-facilitated child sexual exploitation and Internet crimes against children. <input type="checkbox"/> Annual Measure? <input checked="" type="checkbox"/> Quarterly Measure? <input type="checkbox"/> Monthly Measure?

<b>17) Administration of grant/program</b>	<p>Provide details of how program/grant will be administered and/or how funds will be distributed.</p> <p>Upon receipt of grant award, the Unit Commander of the ABI Cybercrimes Unit was directed to commence with the hiring process for funded positions. The Grants Administration Section of the AL DPS reviews project expenditures and activity to ensure compliance with applicable grant and Recovery Act guidelines.</p> <p>Deadline for sub-grantee applications (if applicable) - N/A</p> <p>Selection criteria for sub-grantees (if applicable) - N/A</p> <p>Number of sub-grantees / sub-recipients awarded (if applicable) - N/A</p>
<b>Other Information Details</b>	<p>You may type any other comments, questions, etc. here.</p>

**Agency information verified by:** Frances P. Copeland, CFO & Recovery Compliance Officer

**Submit this form to:** [AlabamaStimulus@finance.alabama.gov](mailto:AlabamaStimulus@finance.alabama.gov)

By: **October 10, 2009**

For questions, please call 334.353.2026.

American Recovery & Reinvestment Act  
*State of Alabama*  
**Internal Section 1512 ARRA Reporting Form**

This form will be sent monthly as an addition to the Update Form (page 1) and will serve as internal documentation for your agency, the Finance Department, and the Governor’s Office. Upon initial receipt, agencies/institutions are asked to complete only questions that are applicable at this time. The remaining questions will be answered as new reporting information is provided. Once all of the information has been provided, agencies/institutions will be required to update this form only if their reporting information changes. Agencies/institutions must complete this form for each and every grant that your agency/institution acts as a prime or delegated sub-recipient.

**\*\*The information entered below should represent an accurate description of your plans for reporting. This document will be sent on a monthly basis along with the Monthly Update Form for review and/or necessary revisions. \*\***

<p><b>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.</b></p>	<p><input checked="" type="checkbox"/> Yes  <input type="checkbox"/> No  D-U-N-S Number 128860215</p>
<p><b>2) Has your agency registered on <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a>?</b></p>	<p>Type answer here.</p>
<p><b>3) Which format will your agency/institution use to submit reports to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a>?</b></p>	<p><input checked="" type="checkbox"/> Online Data Entry form provided on the website  <input type="checkbox"/> Excel Spreadsheet available for download from the website  custom software system extract in XML (Extensible Markup Language)  other comments here.</p>
<p><b>4) Who will be your agency’s reporting official designated to enter information to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a>. If you have multiple designated officials, how will you eliminate multiple reporting for the same Grant/Program?</b></p>	<p><input type="checkbox"/> Single Point of data entry for this Grant/Program  Type the name and contact number of the designated reporting official here.  <input checked="" type="checkbox"/> Multiple Officials reporting Grant/Program information  Shaundra B. Morris, Accounting Manager  Rosemary Perdue, Grants Administration Manager   Communication between the designated officials will eliminate the possibility of multiple reporting.</p>
<p><b>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.</b></p>	<p>Fran Copeland, Chief Fiscal Officer, will review data and compare to information in the Accounting System   N/A on Sub-recipients.</p>
<p><b>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</b></p>	<p>One of the two designated officials will enter corrections if necessary within the 21 days allowed for such.</p>

<p>will be from the 11<sup>th</sup> day to the 21<sup>st</sup> day after the end of each quarter. Only errors flagged by federal agencies will be unlocked for corrections from the 22<sup>nd</sup>-29<sup>th</sup>).</p>	
<p>7) How will you capture your Sub-recipient or Vendor data elements that will be reported to your agency?</p>	<p>N/A - No Sub-recipients.</p>
<p>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?</p>	<p><input type="checkbox"/> Yes  <input checked="" type="checkbox"/> No</p> <p>Briefly describe what mechanism you will use for aggregate reporting here.</p> <p>Type other comments here.</p>
<p>9) Have you or do you plan to delegate any reporting requirements to a Sub-recipient?</p>	<p><input type="checkbox"/> Yes  <input checked="" type="checkbox"/> No</p> <p>Type other comments here.</p>
<p>10) What agencies/institutions will serve as delegated Sub-recipients and which format will your delegated Sub-recipients submit reports to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a>?</p>	<p>NA  Click here to select which format.  Type other comments here.</p>
<p>11) Please provide the name(s) and contact number(s) for the delegated Sub-recipient's reporting official(s) designated to enter information to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a>.</p>	<p>N/A</p>
<p>12) Please provide the name(s) and contact number(s) for the delegated Sub-recipient's data quality review official(s) designated to review and correct information in <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a>.</p>	<p>N/A</p>
<p>13) Have your agency's delegated Sub-recipients registered on <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a>?</p>	<p>N/A</p>
<p>14) After corrected information is posted to <a href="http://www.Recovery.gov">www.Recovery.gov</a> by the federal agency, how will your agency ensure the timely update of its own recovery page?</p>	<p>Forms and information will be submitted by email to agency's Recovery Website Coordinator for submittal to Webmaster.</p>