

State of Alabama

December 2009 Monthly Update Form

Data reporting range: 2/18/2009 to 12/31/2009 11:59:59 PM

Agency/Institution: University of Montevallo

Date of Submission:

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

Grant Name	Federal Work Study
Section 1512 Reporting?	Yes
CFDA Number	84.033
Grant Description	Federal Work-Study program
Application Status	Approved
Recipient Type	Prime Recipient
Prime Recipient	N/A
Delegated/Non-delegated	N/A
Application Date	N/A
Award Date	7/1/09
Expenditures Status	Funds Currently Expended
Actual # of Jobs Created/Retained	8
Types of Actual Jobs Created/Retained	Federal Work-Study program jobs
ARRA Funds Awarded*	\$32,402
ARRA Funds Received**	\$26,612
ARRA Funds Expended***	\$26,612
Performance Metric 1 (if applicable)	--
Performance Metric 2 (if applicable)	--
Performance Metric 3 (if applicable)	--
Program/Grant Administration	Federal Work-Study funds are disbursed through payroll to eligible students. Once the draw from the G5 system occurs, the first funds will be deemed ARRA funds. Deadline for sub-grantee applications (if applicable)
Sub-grantee Application Deadline	--
Sub-grantee Selection Criteria	--
Number of sub-grantees / sub-recipients	--
Other Information	--
Agency Information Verified by	DeAnna M Smith

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Phone	205-665-6010
*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 www.FederalReporting.gov will require this information.	Yes
D-U-N-S Number	077642619
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 ?	Excel spreadsheet available for download from the website
Format Comments	--
4) Who will be your agency's reporting official designated to enter information to www.FederalReporting.gov ?	Meredith Prosser
If you have multiple designated officials, how will you eliminate multiple reporting for the same Grant/Program?	N/A
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.	Michelle Johnston
Data Quality Review Official's Phone	205-665-6401
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).	Michelle Johnston
Data Correction Official's Phone	205-665-6401
7) How will you capture your Sub-recipient or Vendor data elements that will be reported to your agency?	N/A - No awards to sub-grantees planned at this time

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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 - No awards to sub-grantees planned at this time.
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	N/A - No awards to sub-grantees planned at this time.
10) What agencies/institutions will serve as delegated Sub-recipients?	None
What format will your delegated Sub-recipients submit reports to www.FederalReporting.gov ?	N/A
More information regarding delegated Sub-recipients	N/A - No awards to sub-grantees planned at this time.
11) Name(s) of the delegated Sub-recipients' reporting officials	Michelle Johnston
Phone number(s) of delegated Sub-recipients' reporting officials	205-665-6401
12) Name(s) of the delegated Sub-recipients' data quality review officials	Michelle Johnston
Phone number(s) of the delegated Sub-recipients' data quality review officials	205-665-6401
13) Have your agency's delegated Sub-recipients registered at www.FederalReporting.gov ?	N/A
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?	Website coordinator works directly with Institutional reporting. Once the report is generated and posted to Recovery.gov, the institutional website will be updated.