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**Certification Regarding  
Debarment, Suspension, Ineligibility and Voluntary Exclusion  
Lower Tier Covered Transactions**

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This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98, Section 98.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988 Federal Register (pages 19160-19211).

**BEFORE COMPLETING CERTIFICATION, READ ATTACHED INSTRUCTIONS WHICH ARE  
AN INTEGRAL PART OF THE CERTIFICATION**

- (1) The prospective recipient of Federal assistance funds certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective recipient of Federal assistance funds is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Robert Borremans, Executive Director

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Name and Title of Authorized Representative



5/29/09

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Signature

Date

**1. CERTIFICATION REGARDING LOBBYING**

**CERTIFICATION FOR CONTRACTS, GRANTS, LOANS AND COOPERATIVE AGREEMENTS**

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employe of an agency, a Member of Congress, an officer or employe of Congress, or an employe of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employe of any agency, a Member of Congress, an officer or employe of Congress, or an employe of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all\* subawards at all tiers (including subcontracts, subgrants and contracts under grants, loans, and cooperative agreements) and that all\* subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Southwest Wisconsin Workforce Development Board

Grantee/Contractor Organization	WIA Title I-B Program/Title
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Robert Borremans		5/29/09
Name of Certifying Official	Signature	Date

\*Note: In these instances, "All," in the Final Rule is expected to be clarified to show that it applies to covered contract/grant transactions over \$100,000 (per OMB)

**American Recovery and Reinvestment Act (ARRA)  
Youth Service Providers**

<b>Youth Service Provider</b>	<b>Contact Information</b>	<b>Services Provided</b>	<b>Est. Number of Youth Served in Summer of 2009 (ARRA Only)</b>	<b>Est. Number of Youth Served in Year-Round Activities (ARRA)</b>
CESA 2	Pam Jenson 608-758-6232 pamjenson@cesa2.k12.wi.us	Program eligibility, program enrollment, worksite monitoring, case management, work readiness, follow up services	95	15
CESA 3	Mary Johannesen 608-822-3276 mjohannesen@cesa3.k12.wi.us	Program eligibility, program enrollment, worksite monitoring, case management, work readiness, follow up services	55	8

ARRA Quarterly Enrollment and Budget Summary

WDA #11

X Adult X Dislocated Worker Program

Admin	Program	Qtr 1 6/30/2009	Qtr 2 9/30/2009	Qtr 3 12/31/2009	Qtr 4 3/31/2010	Qtr 5 6/30/2010	Qtr 6 9/30/2010	Qtr 7 12/31/2010	Qtr 8 3/31/2011	Qtr 9 6/30/2011
		50	300	300	300	300	300	300	300	300
		50	300	300	300	300	300	300	300	300
		10	250	250	250	250	250	250	250	250
		0	20	20	20	20	20	20	20	20
		0	30	30	30	30	30	30	30	30
		40	300	300	300	300	300	300	300	300
		0	20	20	20	20	20	20	20	20
		17,215	34,439	51,645	68,860	86,074	86,074	86,074	86,074	86,074
		100,000	395,279	592,918	700,000	790,557	790,557	790,557	790,557	790,557
		10,000	24,000	31,000	33,000	36,345	36,345	36,345	36,345	36,345
		0	18,000	28,000	42,000	56,226	56,226	56,226	56,226	56,226
107,689		21,538	43,076	64,614	86,151	107,689	107,689	107,689	107,689	107,689
107,689	969,202	148,753	514,794	768,177	930,011	1,076,891	1,076,891	1,076,891	1,076,891	1,076,891

All figures are cumulative

ARRA Funded Activities

Total Participants

Receiving Intensive Services

Enrolled in Training

Occupational Classroom

OJT

Customized ( Employer Based)

Receiving Supportive Services

Receiving Needs Related Payments

ARRA Program Expenditures

Core and Intensive Services

Training

Supportive Services

Needs Related Payments

ARRA Administrative Expenditures

TOTAL ARRA Expenditures



ARRA Back-up Budget			
<input checked="" type="checkbox"/> Adult	<input checked="" type="checkbox"/> Dislocated Worker	WDA #11	
	Administration	Program	Total
<b>Staff Salaries</b>	65,000	5,074	70,074
<b>Staff Fringe Benefits</b>	31,189	500	31,689
<b>Staff Travel</b>	2,000	500	2,500
<b>Communications</b>	500	.00	500
<b>Facilities (rent, utilities, maintenance)</b>	5,000	.00	5,000
<b>Office Supplies</b>	1,000	.00	1,000
<b>Testing and Instructional Materials</b>	.00	.00	.00
<b>Equipment</b>			
Use/Depreciation	.00	.00	.00
Purchase	.00	.00	.00
Lease	.00	.00	.00
<b>Training</b>			
Classroom (tuition, books, fees, etc.)	.00	.00	.00
OJT Reimbursements	.00	.00	.00
Customized Training	.00	790,557	790,557
Supportive Services	.00	36,345	36,345
Needs Related Payments	.00	56,226	56,226
Audit costs	3,000	.00	3,000
Contracted Services	.00	80,000	80,000
<b>Total</b>	107,689	969,202	1,076,891

ARRA Back-up Budget Youth			
WDA <u>        </u> #11 <u>        </u>			
	Administration	Program	Total
<b>Staff Salaries</b>	35,000	.00	35,000
<b>Staff Fringe Benefits</b>	16,800	.00	16,800
<b>Staff Travel</b>	1,000	.00	1,000
<b>Communications</b>	500	.00	500
<b>Facilities (rent, utilities, maintenance)</b>	3,834	.00	3,834
<b>Office Supplies</b>	1,000	.00	1,000
<b>Testing and Instructional Materials</b>	.00	.00	.00
<b>Equipment</b>			
Use/Depreciation	.00	.00	.00
Purchase	.00	.00	.00
Lease	.00	.00	.00
<b>Training and Services</b>			
Wages & Stipends	.00	355,170	355,170
ABE/GED/Work Ready	.00	14,954	14,954
Supportive Services	.00	50,739	50,739
Audit costs	2,000	.00	2,000
Contracted Services	.00	120,349	120,349
<b>Total</b>	60,134	541,212	601,346

**ARRA Staffing  
Plan**

Adult    Dislocated Worker    Youth   WDA   #11  

<b>Administrative Staff Salary and Benefits</b>				
Position	Monthly Total	% Charged	# Months	Total
Executive Director	11,782	35%	16	65,979
Director of Finance	5,504	35%	16	30,822
Finance Assistant	2,299	50%	16	18,392
Program Assistant	3,720	55%	16	32,796
<b>Administrative Staff Total</b>	<b>\$ -</b>			<b>\$147,989</b>
<b>Program Staff Salary and Benefits (include contracted staff)</b>				
Position	Monthly Total	% Charged	# Months	Total
Director of Operations	91,856	1%	3	2,756
Program Manager	44,329	1%	3	2,818
<b>Program Staff Total</b>	<b>\$ -</b>			<b>\$ 5,574</b>
<b>Staffing Total</b>				<b>\$153,563</b>