

American Rescue Plan SLFRF

Recipient Profile

Please verify that you are an authorized user of the prime recipient and confirm the accuracy of your organization's program profile.

Draft

Report Information

Report Name
SLT-3349-P&E Report-Q1 2022

Report Type
Project and Expenditure Report

Report Period
Quarter 1 2022 (January-March)

Reporting Period Start Date
1/1/2022

Reporting Period End Date
3/31/2022

Submission Deadline
4/30/2022 11:59 PM

Allocated Amount
\$20,642,090.00



Recipient Information

UEI		Address	146 West Center Street
DUNS	884388737	Address 2	
TIN	646000658	Address 3	
Legal Entity Name	Madison County, Mississippi	City	Canton
Type		State/Territory	MS
FAIN		Zip5	39046
CFDA No.		Zip+4	
		Reporting Tier	Tier 2. Metropolitan cities and counties with a population below 250,000 residents which received more than \$10 million in SLFRF funding

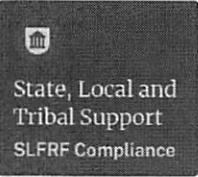
Please report discrepancies (if any) on the Recipient Information

*(required) Is the Recipient Registered in SAM.Gov?

Save

Point of Contact List

	Name	Title	Phone	Email	Roles
1	NASON WHITE	Comptroller		cherryschenpel@gmail...	SLFRF - Account / Reporting:SLFRF
2	Shelton Vance	County Administra...	(601) 855-5502 (te...	shelton.vance@madison...	SLFRF - Authorize
3	Na'Son White	Comptroller	(601) 855-5580 (te...	nason.white@madison...	SLFRF - Account / Reporting:SLFRF



Introduction/Bulk Templates

Recipient Profile

Project Overview

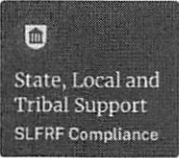
Subrecipients/Beneficiaries/Contractors

Subawards/Direct Payments

Expenditures

Recipient Specific

Certification



[Add Projects](#)

[Add Subrecipients/Beneficiaries/Con...](#)

[Add Subawards/Direct Payments](#)

[Add Expenditure\(s\)](#)

Project Overview

Recipients are required to enter projects funded through SLFRF funds as part of their Project and Expenditure Report. Projects can be entered, viewed, and updated from this screen.

All projects, regardless of Expenditure Category, require a set of "standard" data fields. Some of these fields, such as project name and project ID, are static and do not change across reporting periods. Other fields, such as status of completion and total obligations, will change across reporting periods.

Note: Bulk Upload templates will appear once you have selected the Project Expenditure Category

Due to the expansion of Expenditure Categories (ECs) and additional required fields effective for the April 2022 reporting cycle, the project status indicator on the My Projects screen will display a yellow warning for previously submitted projects until the project expenditure category is confirmed and the additional programmatic is provided for all projects. Users can change a project's EC by clicking the project status indicator in the My Projects list and selecting the new EC. To confirm and save a project's EC, click the save project from the bottom right. Recipients are encouraged to review the Expenditure Categories for previously entered projects to ascertain the Expenditure Category properly reflects the use of funds.

You may need to refresh your browser screen to see your new entries.

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My Projects

= Complete ●

= Warning ●

= Not Complete ●

Total Number of Projects : 1

Total Obligations:
\$206,202.46

Total Expenditures:
\$161,087.60

[Add New Project](#)

Records per page: 10 Page: 1 of 1

	Project Name	Recipient Pro...	Total Obligati...	Total Expendi...	Expenditure ...	Project Status	Subaward Status	Expenditure Status
1	Broadband - Fiber ...	BBFTH 11152021	\$206,202.46	\$161,087.60	5-Infrastructure	✓	✓	✓

[Download as CSV](#)

[Back](#)

[Next](#)

SLT Compliance Report: SLT-334 x

https://portal.treasury.gov/cares/s/slt-compliance-report/ad4t0000001DXpfAAW/slt3349pe-reportq1-2022?c_activeTab=su...

Subrecipients/
Beneficiaries/
Contractors

Subawards/Direct
Payments

Expenditures

Recipient Specific

Certification

Bulk Uploads

Download the Subrecipient Template Upload Subrecipient Template

Manual Entry

UEI:

TIN: *Address Line 1:

*Legal Name: Address Line 2:

POC Email Address: Address Line 3:

*City: *State: *Zip: Zip+4:

*Entity Type:

Available Chosen

- Subrecipient
- Beneficiary
- Contractor

Reporting Period
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4/30/2022 11:59
PM

Allocated Amount
\$20,642,090.00

SLT Compliance Report: SLT-334 x

https://portal.treasury.gov/cares/s/slt-compliance-report/ad4t0000001DXpfAAW/slt3349pe-reportq1-2022?c_activeTab=su...

*Is the subrecipient registered in SAM.gov?

Create Subrecipient, Beneficiary, or Contractor

My Subrecipients

 Records per page: 10 Page: 1 of 1

	Name	Duns	UEI	TIN	
1	Waggoner...			640591204	Show Information

Download as CSV

Project Overview

Next

Name	EIN__c	Address__c	City__c	State_Abbreviated__c	Zip__c	Registered_in_Sam_gov__c	Entity_Type_2__c
Waggoneer Engineering Inc	640591204	143-A LeFleurs Square	Jackson	MS	39211	Yes	Contractor



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Subrecipients/Beneficiaries/Contractors

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Project

Subawards/Direct Payments

Add Subawards/Direct Payments

Add Expenditure(s)

Draft

Subawards or Direct Payments

Please provide general information for each Subaward or Direct Payment of federal funding greater than \$50,000 provided under this program. You will need to provide detailed information on the amount, date, period and place of performance, and a brief description of the Subaward or Direct Payment and its underlying eligible use. In addition, you will also associate the Subaward or Direct Payment with the relevant Project/FAIN and Subrecipient.

Please note: The term subaward in the title of this module reflects the broader definition that includes contracts, grants, loans, direct payments, and others. Recipients should use the "Subaward Type" dropdown to more specifically identify the type of agreement being captured.

Subaward Type drop-down picklist includes the following choices:

- Contract: Purchase order
- Contract: Delivery order
- Contract: Blanket Purchase Agreement
- Contract: Definitive contract
- Grant: Lump sum Payment(s)
- Grant: Reimbursable
- Loan - Maturity prior to 12/31/26 with planned forgiveness (please see note below on use of loans)
- Loan - Maturity prior to 12/31/26 without planned forgiveness (please see note below on use of loans)
- Loan - Maturity past 12/31/26 with planned forgiveness (please see note below on use of loans)
- Loan - Maturity past 12/31/26 without planned forgiveness (please see note below on use of loans)
- Direct Payment
- Transfer: Lump Sum Payment(s)
- Transfer: Reimbursable

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(data:text/csv;charset=utf-8;Name EIN - Address - City - State Abbreviated - Zip - Registered in Sam.gov - Entity Type 2 - c:\0A\22\Wagoner\2020\enr\log\2019\22\22240591204\22\222143-A\2016\Ious\2020\Source\22\222\Jackson\22\2224M\22\22219211\222\222\222\222\Contractor\222\50A)

Subaward Information

* (required) Project Name: FAIN:

Bulk Uploads

Download Subaward Template Subaward Bulk Upload

Manual Entry

* (required) Subrecipient Name: * (required) Place of Performance Address 1:

* (required) Subaward No: Place of Performance Address 2:

* (required) Subaward Type: Place of Performance Address 3:

* (required) Subaward Amount (Obligation): * (required) Place of Performance City:

* (required) Subaward Date: * (required) Place of Performance State:

* (required) Period of Performance Start: * (required) Place of Performance Zip:

* (required) Period of Performance End: Place of Performance Zip+4:

* (required) Brief description of Subaward and its underlying eligible use (750 characters):

Create Subaward or Direct Payment

My Subawards

Search

Records per page: 10 Page: 1 of 1

Project	Award No	Award	Subreci	
Broadband	BB15680A	\$206,000.00	Waggoner	Show Information

Download as CSV

Name	Award_No__c	Award_Type__c	Award_Amount__c	Award_Date__c	Period_of_Performance_Start__c	Period_of_Performance_End__c	Place_of_Performance_Address_1__c	Place_of_Performance_Address_3__c	Place_of_Performance_City__c	Place_of_Performance_State_Abbreviated__c	Place_of_Performance_Zip__c	Description__c	Sub_Recipient_Name_Matched__c	Project_Name__c
SUB-0127957	BB15680ASMT	Contract Definitive Contract	206000	9/24/2021	9/24/2021	9/24/2022	143A Lefleurs Sq	Jackson MS 39211	Jackson	MS	39211	The contractor will provide assistance with defining the scope and requirements of the broadband initiative procure a third-party vendor to provide the facilities and services and implement the broadband initiative	Waggoner Engineering Inc	Broadband - Fiber to the Home



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- Subawards/Direct Payments
- Expenditures**
- Recipient Specific
- Certification

Expenditures

In the below section, users should provide details for each expenditure of program funds. You will need to associate each expenditure with a Project, Subaward, and Subrecipient record created in the previous tabs. In addition, you will need to provide the amount of the expenditure(s) and relevant dates. In addition, grantees and creditors receiving federal program funds will also have to answer some additional, Subaward specific questions.

Expenditures for Awards > \$50,000

In the below section, please provide further detail on each expenditure for awards of \$50,000 or more.

Project Name

Bulk Uploads
[Download Bulk Upload Template](#) [Upload Bulk Upload Template](#)

Manual Entry

Subaward No <input type="text"/>	Subaward Amount <input type="text"/>	Subaward Type <input type="text"/>	Subrecipient Name <input type="text"/>
Expenditure Start <input type="text"/>	Expenditure End <input type="text"/>	Expenditure Amount <input type="text"/>	
Cumulative Obligations \$206,000.00		Cumulative Expenditures \$160,885.14	

Create Expenditure

Records per page: 10 Page: 1 of 1

Project ...	Subawa...	Obligati...	Expendi...	Show Information
Broadband...	BB15680A...	\$206,000.00	\$160.8...	

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Aggregate Expenditures for Awards < \$50,000

For disbursements less than \$50,000, please provide the aggregate expenditures and obligations for the current reporting period and total to date. Your organization must assign project and subaward identifiers to each aggregate expenditure.

Project Name

Bulk Uploads
[Download Bulk Upload Template](#) [Upload Bulk Upload Template](#)

Manual Entry

Subaward Type (Aggregates)

Total Period Obligation Amount <input type="text"/>	Total Period Expenditure Amount <input type="text"/>
Cumulative Obligations \$202.46	Cumulative Expenditures \$202.46

Create Expenditure

Records per page: 10 Page: 1 of 1

Project ...	Subawa...	Total Pe...	Total Pe...	Show Information
Broadband...	Aggregate ...	\$202.46	\$202.46	

[Download as CSV](#)

Payments to Individuals

For disbursements to individuals, please provide the aggregate expenditures and obligations for the current reporting period and total to date.

Project Name

Bulk Uploads

Project Name

[Download Bulk Upload Template](#) [Upload Bulk Upload Template](#)

Manual Entry

Total Period Obligation Amount

Cumulative Obligations
\$0.00

[Create Expenditure](#)

Total Period Expenditure Amount

Cumulative Expenditures
\$0.00

[Project Overview](#)

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Project_Name__c	Sub_Award_Type__c	Expenditure_Amount__c	Expenditure_End__c	Expenditure_Start__c	Sub_Award_Lookup__c	obligationAmount
Broadband - Fiber to the Home	Contract Definitive Contract	160885.14	12/31/2021	9/24/2021	BB15680ASMT	206000

Project_Name__c	Sub_Award_Type_Aggregates_SLFRF__c	Quarterly_Expenditure_Amt_Aggregates__c	Quarterly_Obligation_Amt_Aggregates__c
Broadband - Fiber to the Home	Aggregate of Direct Payments	202.46	202.46



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Revenue Replacement

Recipients will have the option below to update or provide information associated with revenue replacement.

Depending on your answer to the question, "Is your jurisdiction electing to use the standard allowance of up to \$10 million for identifying the revenue loss?" you will be asked conditional questions.

Information that was previously provided as part of the Quarterly Report (if applicable) will display in this screen by selecting "Import Previous Report Data".

Please note: during the period of performance covered by this report, the Interim Final Rule still applies. However, if your jurisdiction is calculating your "Revenue loss due to COVID-19 Public Health Emergency" using your fiscal year, you may do so by completing the "Fiscal Year End Date" field and entering your revenue loss in the same "Revenue loss due to COVID-19 Public Health Emergency" field.

If that situation applies to you, please make clear in the "Provide an explanation..." text box that you are using fiscal year for your calculation.

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Revenue Replacement Key Inputs

Import Previous Report Data

*(required) Is your jurisdiction electing to use the standard allowance of up to \$10 million, not to exceed your total award allocation, for identifying revenue loss?

Yes

If a recipient's total is \$10 million or greater, the recipient may enter in the amount of revenue loss the recipient is electing up to \$10 million.

If a recipient's total allocation is less than \$10 million, the recipient may enter in the amount of revenue loss the recipient is electing up to your total allocation.

*(required) Revenue Loss Due to Covid-19 Public Health Emergency

\$10,000,000.00

*(required) Were Fiscal Recovery Funds used to make a deposit into a pension fund?

No

*(required) Please provide an explanation of how revenue replacement funds were allocated to government services

Explanation

Salesforce Sans 12 B I U S [Rich Text Editor Icons]

Madison County, MS has not yet determined how the entire revenue replacement funds will be allocated to government services. We have decided to use 5,000,000.00 for government services such as roads and/or bridges.

Save



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Certification

Review

Total Obligations: \$206,202.46 Total Expenditures: \$161,087.60

Total Number of Projects: 1
Total Number of Subawards: 1
Total Number of Expenditures: 2

Project Overview Status

	Project Status	Subaward Status	Expenditure Status
Complete	1	1	1
Incomplete	0	0	0

Statement

I certify that the information provided is accurate and complete after reasonable inquiry of people, systems, and other information available to the SLFRF recipient. The undersigned acknowledges that any materially false, fictitious, fraudulent statement, or representation (or concealment or omission of a material fact) in this submission may be the subject of criminal prosecution under the False Statements Accountability Act of 1996, as amended, 18 USC 1001, and also may subject me and the SLFRF Recipient to civil penalties, damages, and administrative remedies for false claims or otherwise (including under 31 USC 3729 et seq.) The undersigned is an authorized representative of the SLFRF Recipient with authority to make the above certifications and representations on behalf of the SLFRF Recipient.

By signing this report, the Authorized Representative for Reporting acknowledges in accordance with 31 CFR 35.4(c) that recipients shall provide to the Secretary periodic reports providing detailed accounting of the uses of funds, as applicable, all modifications to a State's or Territory's tax revenue sources, and such other information as the Secretary may require for the administration of this program. In addition to regular reporting requirements, the Secretary may request other additional information as may be necessary or appropriate, including as may be necessary to prevent evasions of the requirements of this program. False statements or claims made to the Secretary may result in criminal, civil, or administrative sanctions, including fines, imprisonment, civil damages and penalties, debarment from participating in Federal awards or contracts, and/or any other remedy available by law.

Name of Current Login User

The information for the currently signed in user will populate as the Authorizer of this submittal. Only those in Role of Authorized Representative for Reporting or Authorized Representative on the Submission record will have access to Certify and Submit.

Name:
NASON WHITE

Telephone:

Title:
Comptroller

Email:
cherryscheppel@gmail.com
(<mailto:cherryscheppel@gmail.com>)

Draft

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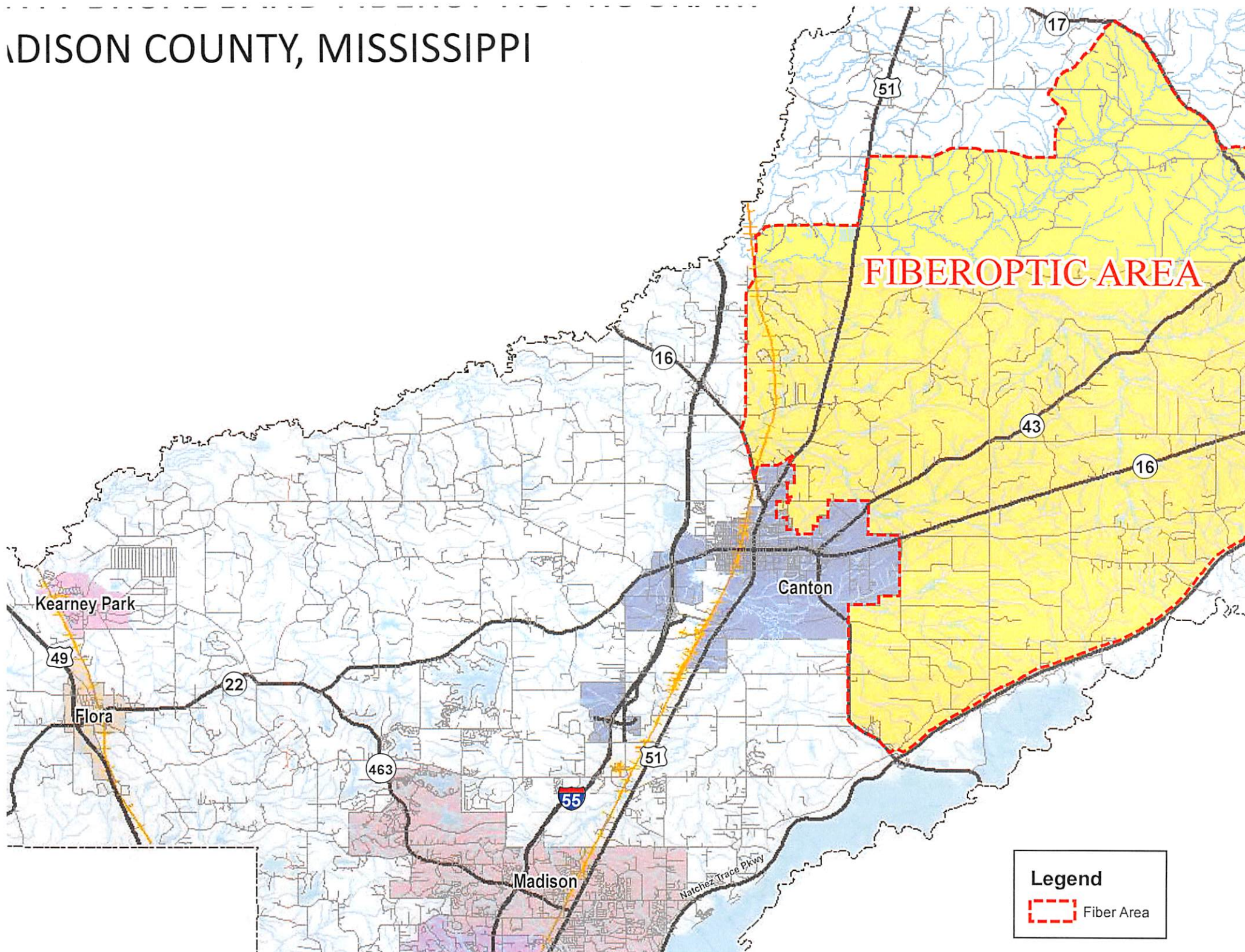
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MADISON COUNTY, MISSISSIPPI



Madison County Board of Supervisors
State and Local Fiscal Recovery Fund (American Rescue Plan)
Longitude and Latitude of Broadband Service Area
For Quarterly Report Ending March 31, 2022
Prepared by Waggoneer Engineering

ld	dec_lat	dec_long	DMS_LAT	DMS_LONG
1	32.52440693850	-89.97543950600	32° 31' 27.8652" N	89° 58' 31.584" W
2	32.54293709270	-90.00641436220	32° 32' 34.584" N	90° 0' 23.076" W
3	32.61139805070	-90.00907168490	32° 36' 41.0328" N	90° 0' 32.652" W
4	32.63690804870	-90.04870396570	32° 38' 12.8688" N	90° 2' 55.32" W
5	32.75657481320	-90.03862213670	32° 38' 12.8688" N	90° 2' 19.032" W
6	32.84014258220	-89.88394405090	32° 50' 24.504" N	89° 53' 2.184" W
7	32.77473699490	-89.72998132590	32° 46' 29.064" N	89° 43' 47.928" W
8	32.68504519040	-89.73034399140	32° 41' 6.18" N	89° 43' 49.224" W
9	32.58019340320	-89.86297527720	32° 34' 48.684" N	89° 51' 46.728" W