



Recipient Profile

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

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Recipient Information

UEI ⓘ	GDB7JUWP3SB3
TIN ⓘ	646000658
Legal Entity Name ⓘ	County of Madison
Type ⓘ	Metro City or County
FAIN ⓘ	
CFDA No. ⓘ	
Address ⓘ	146 West Center Street
Address 2 ⓘ	
Address 3 ⓘ	
City ⓘ	Canton
State/Territory ⓘ	MS
Zip5 ⓘ	39046
Zip+4 ⓘ	

> Help

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Record Details

Status
Draft

Report Name
SLT-3349-P&E
Report Q2
2022

Report Type
Project and
Expenditure
Report

Report
Period
Quarter 2
2022 (April-
June)

Reporting
Period Start
Date
4/1/2022

Reporting
Period End
Date
6/30/2022

Submission
Deadline
7/31/2022
11:59 PM

Allocated
Amount
\$20,642,090.0
0

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

1

NAME

NASON WHITE

TITLE

Comptroller

PHONE

EMAIL

[✉ cherryscheppel@gmail.com \(mailto:cherryscheppel@gmail.com\)](mailto:cherryscheppel@gmail.com)

ROLES

SLFRF - Account Administrator;SLFRF - Point of Contact for Reporting;SLFRF - Authorize

2

NAME

Greg Higginbotham

TITLE

County Administrator

PHONE

(601) 855-5502 (tel:(601) 855-5502)

EMAIL

greg.higginbotham@madison-co.com (mailto:greg.higginbotham@madison-co.com)

ROLES

SLFRF - Authorized Representative

3

NAME

Na'Son White

TITLE

Comptroller

PHONE

(601) 855-5580 (tel:(601) 855-5580)

EMAIL

nason.white@madison-co.com (mailto:nason.white@madison-co.com)

ROLES

SLFRF - Account Administrator;SLFRF - Point of Contact for Reporting;SLFRF - Authorize

◀ ▶

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[Add Projects](#)

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Project Overview

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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

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

My

Projects

= Complete ⓘ

= Warning ⓘ

= Not Complete ⓘ

Total Number of Projects : 1

Total Obligations:
\$339,202.46

Total Expenditures:
\$239,907.99

[+ Add
New
Project](#)

Q Search

Records per page: 10

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	Project Name	Recipient Project Id	Total Obligations	Total Expenditures	Expenditure Category
1	Broadband - Fibe...	BB FTH 11152021	\$339,202.46	\$239,907.99	5-Infrastructure

Download as CSV

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Edit Project



General Project Information

* Project Expenditure Category Group

5-Infrastructure

* Project Expenditure Category

5.19-Broadband: 'Last Mile' projects

* Project Name

Broadband - Fiber to the Home

* Recipient Project ID

BB FTH 11152021

Adopted Budget

* Total Cumulative Obligations

\$339,202.46

* Total Cumulative Expenditures

\$239,907.99

* Current Period Obligations

\$133,000.00

* Current Period Expenditures

\$78,820.39

Program Income Earned

\$0.00

Program Income Expended

\$0.00

* Status to Completion

Completed less than 50%


* Project Description

Provide fiber to home broadband service to a largely underserved rural area in the northeast portion of Madison county. We engaged


Additional Questions


Additional Questions


* Projected/actual construction start date

Jul 5, 2022 

* Projected/actual initiation of operations date

Jan 2, 2024 

* Do you have a broadband location file to upload? 


Yes 

Upload Required Doc(s)


 Upload Files Or drop files

<input type="checkbox"/> Title	<input type="checkbox"/> Upload Date	<input type="checkbox"/> View Uploaded File
<input type="checkbox"/> Madison County Broadband Fiber optic 11x17 Location Plan	Jul 13, 2022	

* Is the project designed to, upon completion, reliably meet or exceed symmetrical 100 Mbps download and upload speeds?

Yes 

* Is project designed to provide service to households?

Yes 

* Confirm that the service provider for the project has, or will upon completion of the project, either participated in the Federal Communications Commission (FCC)'s Affordable Connectivity Program (ACP) or otherwise provided access to a broad-based affordability program that provides benefits to households commensurate with those provided under the ACP to low-income consumers in the proposed service area of the broadband infrastructure (applicable only to projects that provide service to households).

Yes 

Edit Project



*Technology Type Planned

Technology Type Actual

Fiber

Fiber

*Total Miles of Fiber Deployed

Total Miles of Fiber Deployed

Planned

Actual

2,942

0

Funded Locations Served

	*Planned	Actual
Total Number of Funded Locations Served	2,942	
Total Number of Funded Locations Served Receiving 25/3 Mbps or below (Pre - SLFRF Investment)	1,483	
Total Number of Funded Locations Served Receiving between 25/3 Mbps and 100/20 Mbps (Pre - SLFRF Investment)	1,459	
Total Number Receiving Minimum 100/100 Mbps (Post - SLFRF Investment)	0	
Total Number Receiving Minimum 100/20 Mbps and scalable to 100/100 Mbps (Post - SLFRF Investment)	2,942	

Provide an explanation if the sum of broadband speed types does not equal Total Number of Funded Locations Served

*Planned

Actual

n/a

Total Number of Funded Locations Served By Type

	*Planned	Actual
Residential	2,942	
Total Housing Units	2,942	
Business	0	
Community Anchor Institution	0	

Provide an explanation if the sum of residential, business and community anchor institutions does not equal Total Number of Funded Locations Served.

*Planned

Actual

n/a

Delete Project

Save Project

Project Obligation Summary



Total Cumulative Obligations

\$339,202.46

Sum of detailed Obligation amounts

\$339,000.00 + \$202.46 = \$339,202.46

Note: Total Cumulative Obligations must be equal to the Sum of Subaward Obligation Amounts + the Sum of Aggregate Obligations Less than \$50000 + Obligation Amounts (Payments to Individuals)

Subaward Obligation Amounts

Award No.	Subaward Amount (Obligation)
1 BB15680ASMT	\$206,000.00
2 BBJUNE2022CONT	\$133,000.00
Sum of Subaward Obligation Amounts	
	\$339,000.00

Aggregate Obligations Less than \$50000

Category	Obligation Amount
1 Aggregate Expenditures < \$50,000	\$202.46
Sum of Aggregate Obligations Less than \$50000	
	\$202.46

Project Expenditure Summary

Project - Total Cumulative Expenditures

\$239,907.99

Sum of detailed Expenditure amounts

\$239,907.99

Note: Total Cumulative Expenditures for the project must be equal to the Sum of all detailed Expenditure amounts listed below.

Expenditures

	Category	Expenditure Amount
1	Expenditures > \$50,000	\$160,885.14
2	Aggregate Expenditures < \$50,000	\$202.46
3	Expenditures > \$50,000	\$45,114.86
4	Expenditures > \$50,000	\$33,705.53
Sum of Expenditures		\$239,907.99

My Subrecipients


Records per page: 10 Page: 1 of 1

Name

Duns

UEI

TIN

Report Per... 

View/Edit


1

Waggoner Eng...

640591204

Quarter 1 2022...



 Download as CSV

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Edit Subrecipient



DUNS: ⓘ

DUNS (+4): ⓘ

TIN: ⓘ

*Legal Name: ⓘ

POC Email Address: ⓘ

*Entity Type: ⓘ

Available

- Subrecipient
- Beneficiary

Chosen

- Contractor

*Address Line 1: ⓘ

Address Line 2: ⓘ

Address Line 3: ⓘ

*City: ⓘ

*State: ⓘ

*Zip: ⓘ



Zip+4: ⓘ


*Is the subrecipient registered in SAM.gov? ⓘ

Save Subrecipient

My Subawards

Records per page: 10 Page: 1 of 1

<input type="checkbox"/>	Project Na... ▾	Award No ▾	Award Am... ▾	Subrecipie... ▾	Report Per... ▾	View/Edit
1	<input type="checkbox"/> Broadband - Fib...	BB15680ASMT	\$206,000.00	Waggoner Engi...	Quarter 1 2022 ...	
2	<input type="checkbox"/> Broadband - Fib...	BBJUNE2022C...	\$133,000.00	Waggoner Engi...	Quarter 2 2022 ...	

 Download as CSV

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Cumulative Expenditures
\$239,705.53

Create Expenditure

Select Report Period
Showing all Expe...

Search

Records per page: 10 Page: 1 of 1

<input type="checkbox"/>	Project Name	Subaward No	Obligation ...	Expenditure...	Report Period	View/Edit
<input type="checkbox"/>	Broadband - Fibe...	BB15680ASMT	\$206,000.00	\$160,885.14	Quarter 1 2022 (J...	
<input type="checkbox"/>	Broadband - Fibe...	BB15680ASMT	\$206,000.00	\$45,114.86	Quarter 2 2022 (...)	
<input type="checkbox"/>	Broadband - Fibe...	BBJUNE2022CO...	\$133,000.00	\$33,705.53	Quarter 2 2022 (...)	

Download as CSV

Create Expenditure

Select Report Period

Showing all Expe... ▾

Search

Records per page: 10 ▾ Page: 1 of 1

<input type="checkbox"/>	Project Na... ▾	Subaward... ▾	Total Perio... ▾	Total Perio... ▾	Report Per... ▾	View/Edit
1 <input type="checkbox"/>	Broadband - Fib...	Aggregate of Dir...	\$202.46	\$202.46	Quarter 1 2022 ...	

Download as CSV

Revenue Replacement Key Inputs

* 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?

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.

* Revenue Loss Due to Covid-19 Public Health Emergency

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

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

Explanation

Salesforce Sans 12  **B** *I* U                 

Build and/or repair roads and bridges

Certification

Review

Total Obligations:
\$339,202.46

Total Expenditures:
\$239,907.99

Total Number of Projects: 1

Total Number of Subawards: 2

Total Number of Expenditures: 4

Project Overview Status

	Project Status	Obligation Status	Expenditure Status
Complete	1	1	1
Incomplete	0	0	0

Statement

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✓ Record Details

Status

Draft

Report Name

SLT-3349-P&E Report
Q2 2022

Report Title

Project and Expenditure
Report

Report Period

Quarter 2 2022 (April-
June)

Reporting Period Start
Date

4/1/2022

Reporting Period End
Date

6/30/2022

Submission Deadline

7/31/2022 11:59 PM

Allocated Amount

\$20,642,090.00



Certification

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Review

Total Obligations:
\$339,202.46

Total Expenditures:
\$239,907.99

Total Number of Projects: 1

Total Number of Subawards: 2

Total Number of Expenditures: 4

Project Overview Status

	Project Status	Obligation 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

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Record Details

Status

Draft

Report

Name

SLT-3349-P&E Report Q2 2022

Report Type

Project and Expenditure Report

Report

Period

Quarter 2 2022 (April-June)

Reporting

Period Start Date

4/1/2022

Reporting

Period End Date

6/30/2022

Submission

Deadline

7/31/2022

11:59 PM

Allocated

Amount \$20,642,090.00

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>)