



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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[Subrecipier
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Recipient Information

UEI ⓘ	GDB7JUWP 3SB3	Address ⓘ	146 West Center Street
TIN ⓘ	646000658	Address 2 ⓘ	
Legal Entity Name ⓘ	County of Madison	Address 3 ⓘ	
Type ⓘ	Metro City or County	City ⓘ	Canton
FAIN ⓘ		State/Territory ⓘ	MS
CFDA No. ⓘ		Zip5 ⓘ	39046
Fiscal Year End Date	Sep 30, 2022	Zip+4 ⓘ	
		Reporting Tier ⓘ	Tier 2. Metropolita n cities and counties with a population below 250,000 residents which received more than \$10 million in SLFRF funding

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Record
Details

Status
Draft

Report
Name
SLT-3349-P&E
Report-Q4
2022

Report Type
Project and
Expenditure
Report

Report
Period
Quarter 4
2022
(October-
December)

Reporting
Period Start
Date
10/1/2022

Reporting
Period End
Date
12/31/2022

Submission
Deadline
1/31/2023
10:59 PM

Allocated
Amount
\$20,642,090.
00



[Add Projects](#)

[Add Subrecipients/Ben...](#)

[Add Subawards/Direct ...](#)

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

Project Overview

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[Subrecipients Beneficiaries/ Contractors](#)

[Subawards/Di Payments](#)

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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: \$609,202.46 Total Expenditures: \$347,564.19 Total Adopted Budget:

[+ Add New Project](#)

> Filters

Records per page: 10 Page: 1 of 1

	Project Name	Recipient Project Id	Total Obligations	Total Expenditures	Expenditure Category	Project Status
1	Broadband - Fibe...	BB FTH 11152021	\$609,202.46	\$347,564.19	5-Infrastructure	<input checked="" type="checkbox"/>

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▼ Add Projects

Add Subrecipi...

Add Subawar...

Add Expendit...

Subrecipients, Beneficiaries, or Contractors

Please provide identifying information for each Subrecipient, Beneficiary, or Contractor that received at least one Subaward or Direct Payment of federal funding greater than \$50,000 from this program. In addition, you will also need to provide information about the Subrecipient's 2 CFR 170.330 Total Compensation reporting, if applicable.

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Subrecipient Information

Bulk Uploads

↓ Download the Subrecipient Template

↑ Upload Subrecipient Template

Manual Entry

UEI: ⓘ

TIN: ⓘ

*(required) Address Line 1: ⓘ

*(required) Legal Name: ⓘ

Address Line 2: ⓘ

POC Email Address: ⓘ

Address Line 3: ⓘ

*(required) City: ⓘ

*(required) State: (required) Country:

*(required) Zip:

Zip+4: ⓘ

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*(required) Entity Type: 

Available

Chosen

Subrecip...	▶	
Benefici...	◀	
Contract...		

*(required) Is the subrecipient registered in SAM.gov? 

--Non... ▼

Create Subrecipient, Beneficiary, or Contractor

My Subrecipients

> Filters

Records per page: 10 ▼ Page: 1 of 1

	<input type="checkbox"/> Name	▼ ID	▼ UEI	▼ TIN
1	<input type="checkbox"/> Waggoneer Eng...	RCP-042759		640591204

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Project Overview

Next



View Projects

View Subrecipients

Add Subaward...

Add Expenditure...

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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Subaward Information

*(required) Project Name: FAIN:

Bulk Uploads

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 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) 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

> Filters

Records per page: 10 Page: 1 of 1

	<input type="checkbox"/> Project Na... ▾	<input type="checkbox"/> Award No ▾	<input type="checkbox"/> Award Am... ▾	<input type="checkbox"/> Subrecipie
1	<input type="checkbox"/> Broadband - Fib...	BBJULY2022C...	\$270,000.00	Waggoner
2	<input type="checkbox"/> Broadband - Fib...	BB15680ASMT	\$206,000.00	Waggoner
3	<input type="checkbox"/> Broadband - Fib...	BBJUNE2022C...	\$133,000.00	Waggoner

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Project Overview

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▼ Add Projects ▼ Add Subrecipient... ▼ Add Subaward... Add Expendit...

Expenditures

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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

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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"/>	

Complete this field.

Cumulative Expenditures
\$347,361.73

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Create Expenditure

> Filters

Records per page: Page: of 1

<input type="checkbox"/>	Project Name ▾	Subaward No ▾	Obligation ... ▾	Expenditure...
<input type="checkbox"/>	Broadband - Fibe...	BBJUNE2022CONT	\$133,000.00	\$40,000
<input type="checkbox"/>	Broadband - Fibe...	BBJULY2022CONT	\$270,000.00	\$30,000
<input type="checkbox"/>	Broadband - Fibe...	BBJUNE2022CONT	\$133,000.00	\$9,294
<input type="checkbox"/>	Broadband - Fibe...	BBJULY2022CONT	\$270,000.00	\$28,361
<input type="checkbox"/>	Broadband - Fibe...	BB15680ASMT	\$206,000.00	\$160,885
<input type="checkbox"/>	Broadband - Fibe...	BB15680ASMT	\$206,000.00	\$45,114
<input type="checkbox"/>	Broadband - Fibe...	BBJUNE2022CONT	\$133,000.00	\$33,705

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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

Search Projects...

Bulk Uploads

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Manual Entry

Subaward Type (Aggregates) ⓘ

--None-- ▼

Total Period Obligation Amount ⓘ

Total Period Expenditure Amount ⓘ

Cumulative Obligations
\$202.46

Cumulative Expenditures
\$202.46

Create Expenditure

> Filters

Records per page: 10 ▼ Page: 1 of 1

Project Na... ▼ Subaward ... ▼ Total Perio... ▼ Total Perio

1	<input type="checkbox"/>	Broadband - Fib...	Aggregate of Dir...	\$202.46	\$2
---	--------------------------	--------------------	---------------------	----------	-----

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

ⓘ

Search

Bulk Uploads

↓

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Manual Entry

Total Period Obligation Amount

Total Period Expenditure

1

Amount 1

Cumulative Obligations

Cumulative Expenditures

Create Expenditure

Project Overview

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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.

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

*(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

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\$10,000,00

*(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

Build and/or repair roads and bridges

Save

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Review

Total Obligations: \$609,202.46 Total Expenditures: \$347,564.19

Total Number of Projects: 1
Total Number of Subawards: 3
Total Number of Expenditures: 8

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 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.

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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)
(mailto:cherryscheppel@gmail.com)

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