



State, Local & Tribal Support Local Assistance & Tribal Consistency Fund

Instructions

Recipient information

Reporting category

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Recipient information

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

Recipient information UEI 6 GDB7JUWP3SB3 TINO 646000658 Legal Entity Name County of Madison Type o Metro City or County FAIN 0 CFDA No. Address 146 West Center Street Address 20 Address 30 City Canton State/Territory 6 MS 39046 Zip5 Zip+40 * (required) Is the recipient registered in SAM.gov? Yes

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Record details

Status Draft

Report Name

LATCF-1986 2024 Annual Report

Report Type LATCF Annual Report

Submission Deadline 3/31/2025 11:59 PM

Allocated Amount \$100,000.00

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Category 1: Government services

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Category	Cumulative obligations	Cumulative expenditures	Current period obligations	Current period expenditures	Infrastructure?
1.1 Healthcare	0.00	0.00	0.00	0.00	
1.2 Education	0.00	0.00	0.00	0.00	
1.3 Public safety	0.00	0.00	0.00	0.00	i de la companya de l
1.4 Social services	0.00	0.00	0.00	0.00	
1.5 Economic development	0.00	0.00	0.00	0.00	
1.6 General government operations	0.00	0.00	0.00	0.00	
1.7 Other services	0.00	0.00	0.00	0.00	
Totals	\$0.00	\$0.00	\$0.00	\$0.00	

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Category 2: Capital expenditures



Category	Cumulative obligations	Cumulative expenditures	Current period obligations	Current period expenditures	Infrastructure?
2.1 Healthcare	0.00	0.00	0.00	0.00	
2.2 Education	0.00	0.00	0.00	0.00	
2.3 Public safety	0.00	0.00	0.00	0.00	
2.4 Community development	0.00	0.00	0.00	0.00	
2.5 Housing	0.00	0.00	0.00	0.00	
2.6 Government administration	0.00	0.00	0.00	0.00	
2.7 Economic development	0.00	0.00	0.00	0.00	
2.8 Other capital expenditures	0.00	0.00	0.00	0.00	
Totals	\$0.00	\$0.00	\$0.00	\$0.00	

Category 3: Transportation, Water, Sewer, Technology

Category	Cumulative obligations	Cumulative expenditures	Current period obligations	Current period expenditures	Infrastructure?
3.1 Transportation	0.00	0.00	0.00	0.00	
3.2 Water / sewer	0.00	0.00	0.00	0.00	
3.3 Technology development	0.00	0.00	0.00	0.00	
3.4 Other infrastructure	0.00	0.00	0.00	0.00	
Totals	\$0.00	\$0.00	\$0.00	\$0.00	

Category 4: Other governmental purposes



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Category	Cumulative obligations	Cumulative expenditures	Current period obligations	Current period expenditures	Infrastructure?
4.1 Non-federal match / cost sharing	0.00	0.00	0.00	0.00	
4.2 LATCF program administration	0.00	0.00	0.00	0.00	
4.3 Other purposes not listed above	0.00	0.00	0.00	0.00	
Totals	\$0.00	\$0.00	\$0.00	\$0.00	

Summary totals

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Remaining allocation amount: \$100,000.00

Category	Cumulative obligations	Cumulative expenditures	Current period obligations	Current period expenditures
Category 1: Government services	\$0.00	\$0.00	\$0.00	\$0.00
Category 2: Capital expenditures	\$0.00	\$0.00	\$0.00	\$0.00
Category 3: Transportation / water / sewer / technology	\$0.00	\$0.00	\$0.00	\$0.00
Category 4: Other governmental purposes	\$0.00	\$0.00	\$0.00	\$0.00
Grand total	\$0.00	\$0.00	\$0.00	\$0.00

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Overview

Cumulative obligations:

\$0.00

Cumulative expenditures:

\$0.00

Current period obligations:

Current period expenditures:

\$0.00

Has the recipient spent any LATCF funds on lobbying activities as outlined in the ineligible uses section of Treasury's guidance for the Local Assistance and Tribal Consistency Fund?



\$0.00

Federal Audit Clearinghouse (FAC)

Have you expended \$750,000 or more in federal award funds during your most recently completed fiscal year if that fiscal year ended before October 1, 2024? If your most recent fiscal year ended on or after October 1, 2024, have you expended \$1,000,000 or more in federal awards?





Please explain why you did not submit an audit to the FAC.

Audit is incomplete but in its final stage before it is released to the public.

Statement

The undersigned, on behalf of NASON WHITE ("recipient") specified below, hereby makes the following certifications to the U.S. Department of the Treasury as of the date of this certification:

1. The information, certifications, attachments, and other information provided by the recipient to the U.S. Department of the Treasury related to the Local Assistance and Tribal Consistency Fund ("LATCF") are true and correct and do not contain any materially false, fictitious, or fraudulent statement, nor any concealment or omission of any material fact;



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- 2. The recipient is utilizing LATCF funds in accordance with all applicable legal, regulatory, and other program requirements, including as provided under Section 605 of the Social Security Act, as added by Section 9901 of the American Rescue Plan Act of 2021, and any guidance released by the U.S. Department of the Treasury;
- 3. To the extent applicable to the recipient's award, the recipient is in compliance with Treasury guidance on the application of Build America and Buy America to LATCF funds and any waivers issued by Treasury with regards to the application of BABA requirements to this program; and
- The undersigned has authority to execute and deliver this certification on behalf of the recipient.

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 Account Administrator, Authorized Representative for Reporting, or Authorized Representative on the Submission record will have access to Certify and Submit.

Name: Telephone:

NASON WHITE

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Title: Email:

Comptroller <u>⊠ cherryscheppel@gmail.com</u>

(mailto:cherryscheppel@gmail.com)

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